

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
Z - LHPAGE OF PAGES
1 of 62. AMENDMENT/MODIFICATION NO.
P00001

3. EFFECTIVE DATE

4. REQUISITION/PURCHASE REQ.NO.
SEE SCHEDULE

5. PROJECT NO. (If applicable)

ISSUED BY ESC/JSK CODE

FA8708

7. ADMINISTERED BY (If other than Item 6)

CODE

S2206A

ELECTRONIC SYSTEMS CENTER
AIR FORCE MATERIAL COMMAND, USAF
75 VANDENBERG DRIVE, BLDG 1630
HANSCOM AFB, MA 01731-2119
ANDREW D. GILLMAN 781-377-6131
Andrew.Gillman@Hanscom.AF.Mil

DCMA BOSTON
495 SUMMER ST
BOSTON MA 02210-2138

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

TITAN SYSTEMS CORPORATION
SYSTEMS MANAGEMENT SERVICES DIVISION
700 TECHNOLOGY PARK DRIVE
BILLERICA MA 01821
(703) 758-5713

MAILING DATE

JUN 14 2002

(X)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.

GS35F5396H F19628-02-F-8179

10B. DATED (SEE ITEM 13)

21 APR 2002

CODE 3X511

FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

SEE SCHEDULE

13. THIS ITEM APPLIES ONLY TO MODIFICATION OF CONTRACTS/ORDERS,
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(X) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: () THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. ITEM 10A.

X B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this unilateral administrative modification, P00001, is to replace R&D funding on CLINS 0001 and 0003, with Procurement funding on CLINS 0006 and 0008, for a net change of ZERO to the total contract value; and to effect minor administrative changes to the DD254 and ACRN AB.

THE EFFECTIVE DATE OF THIS MODIFICATION IS THE STAMPED MAIL DATE.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF SIGNER (Type or print)

JOSEPH J. BUZZELL
Contracting Officer

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

BY

(Signature of Contracting Officer)

14 JUN 2002

30-105

STANDARD FORM 30 (REV.10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

A. PURPOSE:

The purpose of this unilateral administrative modification, P00001, is to replace R&D funding on CLINs 0001 and 0003, with Procurement funding on CLINs 0006 and 0008, for a net change of ZERO to the total contract value; and to effect minor administrative changes to the DD254 and ACRN AB. This modification is issued in sequence.

B. AMENDMENT OF TASK ORDER:

Task Order Number F19628-02-F-8179 is amended as follows:

1. SECTION A - CONTRACT FORM:

DD 1155, Block 2, is changed as follows:

FROM: F19628-02-F-8179
TO: F19628-02-F-8179 P00001

2. SECTION B - SUPPLIES OR SERVICES:

a. Change the value of CLINs/SubCLINs 0001, 000101, 0003, 000301, 0006, 000601 and 0008 as follows:

CLIN/SubCLIN	FROM	BY	TO
0001	\$3,466,787.61	(\$268,620.00)	\$3,198,167.61
000101	\$3,264,930.58	(\$268,620.00)	\$2,996,310.58
0003	\$ 221,022.39	(\$ 7,380.00)	\$ 213,642.39
000301	\$ 216,069.42	(\$ 7,380.00)	\$ 208,689.42
0006	\$ 0.00	\$268,620.00	\$ 268,620.00
000601	\$ 0.00	\$268,620.00	\$ 268,620.00
0008	\$ 0.00	\$ 7,380.00	\$ 7,380.00
000801	\$ 0.00	\$ 7,380.00	\$ 7,380.00

b. Change ACRN for SubCLIN 000601 FROM: "U" TO: "BA"

c. Establish paragraph 1. under the description for SubCLIN 000601 as follows:
"Breakout for funding/payment purposes only. See Section G for payment instructions."

d. Incorporate the above changes, and establish SubCLIN 000801, as follows:

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
------	----------------------	-------------------	---------------------------------

0001

CLIN Change

-\$268,620.00

Noun: JTF LABOR HOURS (R&D FUNDS) - BASIC PERIOD*New Total Item Amount:* \$3,198,167.61*ACRN:* 9*Contract type:* Z - LABOR HOUR*Completion Date:* 31 MAR 2003*Descriptive Data:*

A. The Contractor shall furnish non-personal advisory & assistance services Labor in support of the Joint STARS Joint Test Force (JTF) to accomplish tasks as identified in Task Order Attachment No. 1, Statement of Work (SOW), in accordance with GSA Schedule GS-35F-5396H and BPA F19628-02-A-0095, and other terms and conditions of this Task Order.

B. This Task Order will be billed at the hourly rates listed in the schedule at Attachment No. 2, Labor Rates and Categories. Labor Rates include wages, fringe benefits, overhead, general and administrative expenses, and profit.

C. This CLIN will be funded by R&D funds.

D. The Period of Performance is from 21 April 2002 to 31 March 2003.

000101

CLIN Change

Noun: Funding Info Only*ACRN:* AA -\$268,620.00*Descriptive Data:*

1. Breakout for funding/payment purposes. See Section G for payment instructions.

000102

CLIN Change

Noun: Funding Info Only*ACRN:* AB +\$0.00*Descriptive Data:*

1. Breakout for funding/payment purposes. See Section G for payment instructions.

0003

CLIN Change

-\$7,380.00

Noun: TRAVEL (R&D FUNDS) - BASIC PERIOD*New Total Item Amount:* \$213,642.39*ACRN:* 9*Contract type:* S - COST*Completion Date:* 31 MAR 2003*Descriptive Data:*

A. The Contractor shall provide Travel in support of CLIN 0001 on a cost-reimbursable basis only as required, to include, but not limited to, meetings, briefings, lectures, symposiums, mandatory training, and deployment support at both local and remote locations.

B. No profit or fee shall be payable in support of this CLIN. All allowable and allocable "permanent" relocation costs (in accordance with FAR 31.205-35 and FAR 31.205-44(1)), when authorized by the Government, are recoverable costs under this CLIN. All Other Direct Costs associated with these orders shall be reimbursed in accordance with Section H Special Contract Requirement No. (7).

C. This CLIN will be funded by R&D funds.

D. The Period of Performance is from 21 April 2002 to 31 March 2003.

000301

CLIN Change

Noun: Funding Info Only*ACRN:* AA -\$7,380.00*Descriptive Data:*

1. Breakout for funding/payment purposes. See Section G for payment instructions.

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
------	----------------------	-------------------	---------------------------------

0006	CLIN Change		+\$268,620.00
------	-------------	--	----------------------

Noun: JTF LABOR HOURS (PROC FUNDS) - BASIC PERIOD

New Total Item Amount: \$268,620.00

ACRN: 9

Contract type: Z - LABOR HOUR

Completion Date: 31 MAR 2003

Descriptive Data:

A. The Contractor shall furnish non-personal advisory & assistance services Labor in support of the Joint STARS Joint Test Force (JTF) to accomplish tasks as identified in Task Order Attachment No. 1, Statement of Work (SOW), in accordance with GSA Schedule GS-35F-5396H and BPA F19628-02-A-0095, and other terms and conditions of this Task Order.

B. This Task Order will be billed at the hourly rates listed in the schedule at Attachment No. 2, Labor Rates and Categories. Labor Rates include wages, fringe benefits, overhead, general and administrative expenses, and profit.

C. This CLIN will be funded by Procurement funds.

D. The Period of Performance is from 21 April 2002 to 31 March 2003.

000601	CLIN Change		
--------	-------------	--	--

Noun: Funding Info Only

ACRN: BA +\$268,620.00

Descriptive Data:

1. Breakout for funding/payment purposes. See Section G for payment instructions.

0008	CLIN Change		
------	-------------	--	--

+\$7,380.00

Noun: TRAVEL (PROC FUNDS) - BASIC PERIOD

New Total Item Amount: \$7,380.00

ACRN: 9

Contract type: S - COST

Completion Date: 31 MAR 2003

Descriptive Data:

A. The Contractor shall provide Travel in support of CLIN 0006 on a cost-reimbursable basis only as required, to include, but not limited to, meetings, briefings, lectures, symposiums, mandatory training, and deployment support at both local and remote locations.

B. No profit or fee shall be payable in support of this CLIN. All allowable and allocable "permanent" relocation costs (in accordance with FAR 31.205-35 and FAR 31.205-44(1)), when authorized by the Government, are recoverable costs under this CLIN. All Other Direct Costs associated with these orders shall be reimbursed in accordance with Section H Special Contract Requirement No. (7).

C. This CLIN will be funded by Procurement funds.

D. The Period of Performance is from 21 April 2002 to 31 March 2003.

000801	CLIN Establish		
--------	----------------	--	--

Noun: Funding Info Only

ACRN: BA +\$7,380.00

Descriptive Data:

1. Breakout for funding/payment purposes. See Section G for payment instructions.

3. SECTION G - CONTRACT ADMINISTRATION/PAYMENT DATA:

a. Change descriptive paragraph 2 of ACRN AB to correct the error in the fund citation as follows:

FROM: "The fund citation as printed on the Obligation Authority/Allotment document is:
5723600 292 6045 695000 6002 659900 HOA2600202"

TO: "The fund citation as printed on the Obligation Authority/Allotment document is:
5723600 292 6045 695000 6002 659900 HOA2600282"

b. Change ACRN AA, establish ACRN BA, and incorporate the above change to ACRN AB as follows:

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
------	--	-------------------

AA	ACRN Change	-\$276,000.00
----	-------------	---------------

57 23600 292 3650 670003 000000 00000 27581F 503000 F78100

New ACRN Amount: \$3,216,000.00

Funding breakdown: On CLIN 000101: -\$268,620.00

On CLIN 000301: -\$7,380.00

PR/MIPR: DEOBLIGATION01 -\$276,000.00

Descriptive data:

1. The following documents provided certified funding for obligation on ACRN AA:

PR/MIPR/OA	AMOUNT	COMMENTS	MOD	
GJSXB026801813	\$3,492,000.00	PR COMPLETE		BASIC
N/A	\$ (276,000.00)	N/A	P00001	

AB	ACRN Change	+\$0.00
----	-------------	---------

57 23600 292 6045 695000 600200 00000 000000 659900 F78100

Total ACRN Amount: \$70,000.00

Funding breakdown: On CLIN 000102: +\$0.00

Descriptive data:

1. The following documents provided certified funding for obligation on ACRN AB:

PR/MIPR/OA	AMOUNT	COMMENTS	MOD	
HOA2600282	\$70,000.00	OA COMPLETE		BASIC

2. The fund citation as printed on the Obligation Authority/Allotment document is:
5723600 292 6045 695000 6002 659900 HOA2600282

BA	ACRN Establish	\$276,000.00
----	----------------	--------------

57 23010 112 3650 10E08B 010100 00000 27581F 503000 F78100

New ACRN Amount: \$276,000.00

Funding breakdown: On CLIN 000601: +\$268,620.00

On CLIN 000801: +\$7,380.00

PR/MIPR: GJSXB026802056AMD001 \$276,000.00

Descriptive data:

1. The following documents provided certified funding for obligation on ACRN BA:

PR/MIPR/OA	AMOUNT	COMMENTS	MOD	
GJSXB026802056AMD001	\$ 276,000.00	PR COMPLETE	P00001	

4. SECTION J - ATTACHMENTS/EXHIBITS:

a. Change entry for Attachment 2 as follows:

FROM: "Labor Rates and Categories, dated 19 April 2002, 7 pages"

TO: "Labor Rates and Categories, dated 04 June 2002, 7 pages"

b. Change entry for Attachment 3 as follows:

FROM: "DD Form 254, Contract Security Classification Specification, dated 19 April 2002, 16 pages"

TO: "DD Form 254, Contract Security Classification Specification, dated 04 June 2002, 16 pages"

5. ATTACHMENTS AND EXHIBITS:

a. Remove and replace cover pages for Attachments 2 and 3, and Exhibit A, with the attached cover pages.

b. Update Task Order Attachment 2, Labor Rates and Categories, with the information contained in Attachment 1 to this modification, dated 04 JUN 2002.

c. Change Task Order Attachment 3, DD254, Page 1, Block 6a, line 2 as follows:

FROM: "System Management Services Division"

TO: "Systems Management Services Division"

d. Change Task Order Attachment 3, DD254, Page 1, Block 6b (CAGE CODE) as follows:

FROM: 1ULM7

TO: 3X511

C. Remove and replace applicable pages of the Task Order attachments with the attached updated change pages:

Modification
Attachment

Number

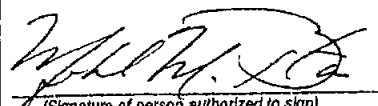
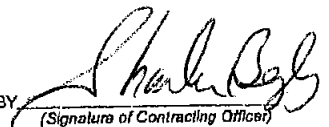
Title

Number of Pages
(Including Cover)

1

Change Pages to Task Order Attachments 2 and 3
and Exhibit A

7

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE Z - LH	PAGE OF PAGES 1 of 9
2. AMENDMENT/MODIFICATION NO. P00002		3. EFFECTIVE DATE 24 SEP 2002		4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE	
6. ISSUED BY ESC/JSK CODE		FA8708		7. ADMINISTERED BY (If other than Item 6) CODE S2206A	
ELECTRONIC SYSTEMS CENTER AIR FORCE MATERIEL COMMAND, USAF HANSCOM AFB, MA 01731-2119 JONATHAN W. MCGUGIN 781-377-3904 Jon.McGugh@hanscom.af.mil		DCMA BOSTON 495 SUMMER ST BOSTON MA 02210-2138			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TITAN SYSTEMS CORPORATION SYSTEMS MANAGEMENT SERVICES DIVISION 700 TECHNOLOGY PARK DRIVE BILLERICA MA 01821 (703) 758-5713				<div style="border: 1px solid black; padding: 5px; text-align: center;">MAILING DATE FEB 05 2003</div>	
CODE 3X511		FACILITY CODE		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. GS35F5396H F1962B-02-F-8179 10B. DATED (SEE ITEM 13) 21 APR 2002	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required) SEE SCHEDULE					
13. THIS ITEM APPLIES ONLY TO MODIFICATION OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
(X) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: () THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 52.243-3 Changes -- Time and Materials or Labor Hour D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return 1 copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Establish new labor category of "Consultant" to provide support for MP-RTIP/MC2A, link 16, increasing the base period ceiling amount by \$19,938.75 to \$5,781,619.52 and option period 1 ceiling amount by \$32,860.00 to \$6,632,959.48. Funding in the amount of \$1,671,677.63 is obligated under this modification. Effective date of this modification is 24 September 2002.					
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print) MICHAEL M. BOTAN GROUP DIRECTOR, CONTRACTS		16A. NAME AND TITLE OF SIGNER (Type or print) SHARLENE BEGLEY Contracting Officer			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED 31 JAN 03		15D. UNITED STATES OF AMERICA	
 (Signature of person authorized to sign)		 BY (Signature of Contracting Officer)		15E. DATE SIGNED 02 FEB 03	

I. PURPOSE:

The purpose of this Supplemental Agreement, Modification P00002, is to establish new labor category of "Consultant" to provide support for MP-RTIP/MC2A, link 16, increasing the base period ceiling amount by \$19,938.75 to \$5,781,619.52 and option period 1 ceiling amount by \$32,860.00 to \$6,632,959.48 . Funding in the amount of \$1,762,844.13 is obligated under this modification.

II. AMENDMENT OF CONTRACT:

Contract Number F19628-02-F-8179 is amended as follows:

A. CHANGES TO SECTIONS A-J OF THE CONTRACT:

1. SECTION A - CONTRACT FORM:

a. DD 1155, Block 25, is changed as follows:

FROM: \$3,893,810.00
BY: \$ 1,671,677.63
TO: \$5,565,487.63

2. SECTION B - SUPPLIES OR SERVICES:

CLINs 0001, 0003, 0004, 0005, 0006, 0008, 0011, 0013 are revised and funding SubCLINs 000106 000107, 000306, 000307, 000402, 000502, 000602, 000802, 001103, 001104, 001303, 001304 are established as follows:

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
0001	CLIN Change		+\$1,234,182.70
	Noun:	JTF LABOR HOURS (R&D FUNDS) - BASIC PERIOD	
	New Total Item Amount:	\$4,432,350.31	
	ACRN:	9	
	Contract type:	Z - LABOR HOUR	
	Completion Date:	31 MAR 2003	
	Descriptive Data:		
	A. The Contractor shall furnish non-personal advisory & assistance services Labor in support of the Joint STARS Joint Test Force (JTF) to accomplish tasks as identified in Task Order Attachment No. 1, Statement of Work (SOW), in accordance with GSA Schedule GS-35F-5396H and BPA F19628-02-A-0095, and other terms and conditions of this Task Order.		
	B. This Task Order will be billed at the hourly rates listed in the schedule at Attachment No. 2, Labor Rates and Categories. Labor Rates include wages, fringe benefits, overhead, general and administrative expenses, and profit.		
	C. This CLIN will be funded by R&D funds.		
	D. The Period of Performance is from 21 April 2002 to 31 March 2003.		
000106	CLIN Establish		
	Noun:	Funding Info Only	
	ACRN:	AC	+\$1,225,250.14
	Descriptive Data:		
	Breakout for funding/payment purposes. See Section G for payment instructions.		

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
------	----------------------	-------------------	---------------------------------

000107 CLIN Establish
Noun: Funding Info Only
ACRN: RA +\$8,932.56
Descriptive Data:
 Breakout for funding/payment purposes. See Section G for payment instructions.

0003 CLIN Change **+\$153,302.28**

Noun: TRAVEL (R&D FUNDS) - BASIC PERIOD
New Total Item Amount: \$366,944.67
ACRN: 9
Contract type: S - COST
Completion Date: 31 MAR 2003
Descriptive Data:

A. The Contractor shall provide Travel in support of CLIN 0001 on a cost-reimbursable basis only as required, to include, but not limited to, meetings, briefings, lectures, symposiums, mandatory training, and deployment support at both local and remote locations.

B. No profit or fee shall be payable in support of this CLIN. All allowable and allocable "permanent" relocation costs (in accordance with FAR 31.205-35 and FAR 31.205-44(1)), when authorized by the Government, are recoverable costs under this CLIN. All Other Direct Costs associated with these orders shall be reimbursed in accordance with Section H Special Contract Requirement No. (7).

C. This CLIN will be funded by R&D funds.

D. The Period of Performance is from 21 April 2002 to 31 March 2003.

000306 CLIN Establish
Noun: Funding Info Only
ACRN: AC +\$150,234.84
Descriptive Data:
 Breakout for funding/payment purposes. See Section G for payment instructions.

MP-RTIP R+D Travel

000307 CLIN Establish
Noun: Funding Info Only
ACRN: RA +\$3,067.44

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
------	----------------------	-------------------	---------------------------------

0004	CLIN Change		\$5,912.52
		Lot	+\$4,912.52

Noun: MATERIAL (R&D FUNDS) - BASIC PERIOD

Total Quantity: 1

New Total Item Amount: \$5,912.52

ACRN: 9

NSN: N - Not Applicable

Contract type: S - COST

Inspection: DESTINATION

Acceptance: DESTINATION

FOB: DESTINATION

Descriptive Data:

A. The Contractor shall provide Material in support of CLIN 0001 on a cost-reimbursable basis only, as required. Material contemplated under this CLIN does not include administrative supplies normally consumed and included as part of general and administrative expenses. See Section H, Special Contract Requirement No. (8) for guidance on items authorized for purchase under this CLIN. No profit or fee shall be paid in support of this CLIN.

B. This CLIN will be funded by R&D funds.

000402 CLIN Establish

Noun: Funding Info Only

ACRN: AC +\$4,912.52

Descriptive Data:

Breakout for funding/payment purposes. See Section G for payment instructions.

0005	CLIN Change		\$20,000.00
		Lot	+\$10,000.00

Noun: EQUIPMENT LEASE/RENTAL (R&D FUNDS) - BASIC PERIOD

Total Quantity: 1

New Total Item Amount: \$20,000.00

ACRN: 9

NSN: N - Not Applicable

Contract type: S - COST

Inspection: DESTINATION

Acceptance: DESTINATION

FOB: DESTINATION

Descriptive Data:

A. The Contractor shall provide Equipment Lease/Rental in support of CLIN 0001, on a cost-reimbursable basis only, as required. See Section H, Special Contract Requirement No. (9) for guidance on items authorized for purchase under this CLIN. No profit or fee shall be paid in support of this CLIN.

B. This CLIN will be funded by R&D funds.

000502 CLIN Establish

Noun: Funding Info Only

ACRN: AC +\$10,000.00

Descriptive Data:

Breakout for funding/payment purposes. See Section G for payment instructions.

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
------	----------------------	-------------------	---------------------------------

0006	CLIN Change		+\$128,827.50
------	-------------	--	----------------------

Noun: JTF LABOR HOURS (PROC FUNDS) - BASIC PERIOD

New Total Item Amount: \$397,447.50

ACRN: 9

Contract type: Z - LABOR HOUR

Completion Date: 31 MAR 2003

Descriptive Data:

A. The Contractor shall furnish non-personal advisory & assistance services Labor in support of the Joint STARS Joint Test Force (JTF) to accomplish tasks as identified in Task Order Attachment No. 1, Statement of Work (SOW), in accordance with GSA Schedule GS-35F-5396H and BPA F19628-02-A-0095, and other terms and conditions of this Task Order.

B. This Task Order will be billed at the hourly rates listed in the schedule at Attachment No. 2, Labor Rates and Categories. Labor Rates include wages, fringe benefits, overhead, general and administrative expenses, and profit.

C. This CLIN will be funded by Procurement funds.

D. The Period of Performance is from 21 April 2002 to 31 March 2003.

000602	CLIN Establish		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	BB	+\$128,827.50

Descriptive Data:

Breakout for funding/payment purposes. See Section G for payment instructions.

0008	CLIN Change		+\$10,252.63
------	-------------	--	---------------------

Noun: TRAVEL (PROC FUNDS) - BASIC PERIOD

New Total Item Amount: \$17,632.63

ACRN: 9

Contract type: S - COST

Completion Date: 31 MAR 2003

Descriptive Data:

A. The Contractor shall provide Travel in support of CLIN 0006 on a cost-reimbursable basis only as required, to include, but not limited to, meetings, briefings, lectures, symposiums, mandatory training, and deployment support at both local and remote locations.

B. No profit or fee shall be payable in support of this CLIN. All allowable and allocable "permanent" relocation costs (in accordance with FAR 31.205-35 and FAR 31.205-44(1)), when authorized by the Government, are recoverable costs under this CLIN. All Other Direct Costs associated with these orders shall be reimbursed in accordance with Section H Special Contract Requirement No. (7).

C. This CLIN will be funded by Procurement funds.

D. The Period of Performance is from 21 April 2002 to 31 March 2003.

000802	CLIN Establish		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	BB	+\$10,252.63

Descriptive Data:

Breakout for funding/payment purposes. See Section G for payment instructions.

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
0011	CLIN Change		+\$117,251.56
	<i>Noun:</i>	JTF LABOR HOURS (O&M FUNDS) - BASIC PERIOD	
	<i>New Total Item Amount:</i>	\$277,544.56	
	<i>ACRN:</i>	9	
	<i>Contract type:</i>	Z - LABOR HOUR	
	<i>Completion Date:</i>	31 MAR 2003	
	<i>Descriptive Data:</i>		
	A. The Contractor shall furnish non-personal advisory & assistance services Labor in support of the Joint STARS Joint Test Force (JTF) to accomplish tasks as identified in Task Order Attachment No. 1, Statement of Work (SOW), in accordance with GSA Schedule GS-35F-5396H and BPA F19628-02-A-0095, and other terms and conditions of this Task Order.		
	B. This Task Order will be billed at the hourly rates listed in the schedule at Attachment No. 2, Labor Rates and Categories. Labor Rates include wages, fringe benefits, overhead, general and administrative expenses, and profit.		
	C. This CLIN will be funded by O&M funds.		
	D. The Period of Performance is from 21 April 2002 to 31 March 2003.		
001103	CLIN Establish		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	CC	+\$58,100.30
	<i>Descriptive Data:</i>		
	Breakout for funding/payment purposes. See Section G for payment instructions.		
001104	CLIN Establish		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	CD	+\$59,151.26
	<i>Descriptive Data:</i>		
	Breakout for funding/payment purposes. See Section G for payment instructions.		
0013	CLIN Change		+\$12,948.44
	<i>Noun:</i>	TRAVEL (O&M FUNDS) - BASIC PERIOD	
	<i>New Total Item Amount:</i>	\$47,655.44	
	<i>ACRN:</i>	9	
	<i>Contract type:</i>	S - COST	
	<i>Completion Date:</i>	31 MAR 2003	
	<i>Descriptive Data:</i>		
	A. The Contractor shall provide Travel in support of CLIN 0011 on a cost-reimbursable basis only as required, to include, but not limited to, meetings, briefings, lectures, symposiums, mandatory training, and deployment support at both local and remote locations.		
	B. No profit or fee shall be payable in support of this CLIN. All allowable and allocable "permanent" relocation costs (in accordance with FAR 31.205-35 and FAR 31.205-44(1)), when authorized by the Government, are recoverable costs under this CLIN. All Other Direct Costs associated with these orders shall be reimbursed in accordance with Section H Special Contract Requirement No. (7).		
	C. This CLIN will be funded by O&M funds.		
	D. The Period of Performance is from 21 April 2002 to 31 March 2003.		

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
------	----------------------	-------------------	---------------------------------

001303	CLIN Establish <i>Noun:</i> <i>ACRN:</i> <i>Descriptive Data:</i>	Funding Info Only CC	+\$7,899.70
Breakout for funding/payment purposes. See Section G for payment instructions.			

001304	CLIN Establish <i>Noun:</i> <i>ACRN:</i> <i>Descriptive Data:</i>	Funding Info Only CD	+\$5,048.74
Breakout for funding/payment purposes. See Section G for payment instructions.			

3. Section F - Deliveries or Performance:

CLINS 0004 and 0005 are changed to read as follows:

ITEM	SUPPLIES SCHEDULE DATA	QTY	SHIP TO	MARK FOR	TRANS PRI	DATE
------	------------------------	-----	------------	-------------	--------------	------

0004		1	JM2371			31 Mar 2003
------	--	---	--------	--	--	-------------

Noun: MATERIAL (R&D FUNDS) - BASIC PERIOD
ACRN: 9
Descriptive Data:
 A. Material shall be delivered as required.
 B. The Period of Performance is from 21 April 2002 to 31 March 2003.

0005		1	JM2371			31 Mar 2003
------	--	---	--------	--	--	-------------

Noun: EQUIPMENT LEASE/RENTAL (R&D FUNDS) - BASIC PERIOD
ACRN: 9
Descriptive Data:
 A. Equipment Rental/Leases shall be preformed/delivered as required.
 B. The Period of Performance is from 21 April 2002 to 31 March 2003.

4. SECTION G - CONTRACT ADMINISTRATION/PAYMENT DATA:

a. Para 1, sub-para b, Add the following:

<u>ACRN</u>	<u>SOURCE</u>
(5) R-series	MP-RTIP

b. Para 2, sub paragraph a, changes:

From: Ordering Procurement Contracting Officer (PCO): Joseph J. Buzzell (ESC/JSK); Phone 781-377-2726.

To: Ordering Procurement Contracting Officer (PCO) : Sharlene Begley (ESC/JSK); Phone 781-377-4489.

c. Para 2, sub paragraph b, changes:

From: Ordering Contracts Manager: 1st Lt Andrew Gillman, USAF (ESC/JSK); Phone 781-377-6131.

To: Ordering Contracts Manager: 2nd Lt Jon McGugin, USAF (ESC/JSK); Phone 781-377-3904.

d. Para 4 is changed as follows:

FROM: Basic Period	\$5,761,680.77
Option Period 1	\$6,600,099.48 - NOT YET EXERCISED
TO: Basic Period	\$5,781,619.52
Option Period 1	\$6,632,959.48 - NOT YET EXERCISED

e. Para 5 is changed as follows:

FROM: Basic Period	\$3,893,810.00 (BASIC)
TO: Basic Period	\$5,565,487.63 (BASIC)

f. Section 8, Add ACRN AC, BB, CC, CD, RA as follows:

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
AC	ACRN Establish 57 33600 293 3650 670003 000000 00000 27581F 503000 F78100 New ACRN Amount: \$1,390,397.50 Funding breakdown: On CLIN 000106: +\$1,225,250.14 On CLIN 000306: +\$150,234.84 On CLIN 000402: +\$4,912.52 On CLIN 000502: +\$10,000.00 GJSXB036800527 \$1,390,397.50 PRIMIPR: Descriptive data: PR COMPLETE	\$1,390,397.50
BB	ACRN Establish 57 33010 113 3650 10E08B 010100 00000 27581F 503000 F78100 New ACRN Amount: \$139,080.13 Funding breakdown: On CLIN 000602: +\$128,827.50 On CLIN 000802: +\$10,252.63 PRIMIPR: GJSXB036800528 \$139,080.13	\$139,080.13
CC	ACRN Establish 57 33400 303 78RB RG2720 010000 57800 27581F 672300 F0330L New ACRN Amount: \$66,000.00 Funding breakdown: On CLIN 001103: +\$58,100.30 On CLIN 001303: +\$7,899.70 PRIMIPR: H000000G3270070 \$66,000.00	\$66,000.00

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
CD	ACRN Establish	\$64,200.00
	57 33400 303 7874 743034 010000 59200 27581F 667100 FB4800	
	New ACRN Amount: \$64,200.00	
	Funding breakdown: On CLIN 001104: +\$59,151.26	
	On CLIN 001304: +\$5,048.74	
	PRIMIPR: G03090189 \$64,200.00	
 RA	 ACRN Establish	 \$12,000.00
	57 23600 292 3650 674995 000000 00000 27581F 503000 F78100	
	New ACRN Amount: \$12,000.00	
	Funding breakdown: On CLIN 000107: +\$8,932.56	
	On CLIN 000307: +\$3,067.44	
	PRIMIPR: GSRVX036801041 \$12,000.00	

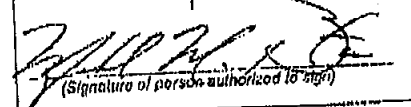
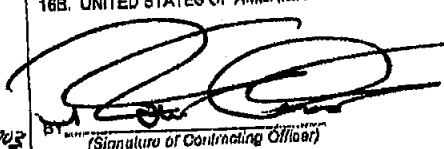
5. SECTION J - LIST OF ATTACHMENTS/EXHIBITS:

Change entry for Attachment 2 as follows:

	<u>Document</u>	<u>Date</u>	<u>Pages</u>	<u>Title</u>
From:	Attachment 2	04 June 2002	7	Labor Rates and Categories
To:	Attachment 2	24 Jan 2003	7	Labor Rates and Categories,
Rev2				

III. RELEASE OF CLAIMS:

A. This supplemental agreement constitutes full, complete, and final settlement of any and all rights to equitable adjustment under any provision of this contract arising out of or related to the changes contained herein.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE Z-LH	PAGE OF PAGES 1 of 15
2. AMENDMENT/MODIFICATION NO. P00003		3. EFFECTIVE DATE 01 APR 2003	4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (if applicable) S2206A
6. ISSUED BY ESG/JSK ELECTRONIC SYSTEMS CENTER AIR FORCE MATERIEL COMMAND, USAF HANS COM AFB, MA 01731-2119 JONATHAN W. MCGUGIN 781-377-3904 Jon.McGugin@hanscom.af.mil		7. ADMINISTERED BY (if other than item 6) DCMA BOSTON 485 SUMMER ST BOSTON MA 02210-2138			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TITAN SYSTEMS CORPORATION SYSTEMS MANAGEMENT SERVICES DIVISION 700 TECHNOLOGY PARK DRIVE BILLERICA MA 01821 (703) 758-5713			<div style="border: 1px solid black; padding: 5px; text-align: center;"> MAILING DATE APR 25 2003 </div>		
9. AMENDMENT OF SOLICITATION NO. 9D. DATED (SEE ITEM 11)			10A. MODIFICATION OF CONTRACT/ORDER NO. GS35F6396H F19628-02-F-8179		
10B. DATED (SEE ITEM 13) 21 APR 2002					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended.					
12. ACCOUNTING AND APPROPRIATION DATA (if required) 13. THIS ITEM APPLIES ONLY TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
(X) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: () THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: D. OTHER (Specify type of modification and authority) Mutual Agreement of the Parties and 52.217-9 Option To Extend The Term of Contract.					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return 1 copies to the issuing office. 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) This task order modification is for the period 1 April 2003 - 31 March 2004 and includes initial funding in the amount of \$3,525,100.00 for the task period. Incorporates 52.217-9 option to extend the term of the contract and revised attachment 2 to reflect option 1. EFFECTIVE DATE WAS ESTABLISHED BY PCO EFFECTIVE DATE LETTER SIGNED 31 MARCH 2003.					
Except as provided herein, all terms and conditions of the document referenced in item 8A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print) MICHAEL M. BOTAN GROUP DIRECTOR, CONTRACTS		15B. CONTRACTOR OFFICER  (Signature of person authorized to sign)		15C. DATE SIGNED 24 APRIL 2003	
16A. NAME AND TITLE OF SIGNER (Type or print) ROBERTO ACOSTA Contracting Officer		16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)		16C. DATE SIGNED 24 APR 03	

I. PURPOSE:

This task order modification is for the period 1 April 2003 - 31 March 2004 and includes initial funding in the amount of \$3,525,100.00 for the task period. Incorporates 52.217-9 option to extend the term of the contract and revised attachment 2 to reflect option 1.
EFFECTIVE DATE WAS ESTABLISHED BY PCO EFFECTIVE DATE LETTER SIGNED 31 MARCH 2003 (INCORPORATED BY REFERENCE).

II. AMENDMENT OF CONTRACT:

Contract Number F19628-02-F-8179 is amended as follows:

A. CHANGES TO SECTIONS A-I OF THE CONTRACT:**1. SECTION A - CONTRACT FORM:**

a. DD 1155, Block 25, is changed as follows:

FROM: \$5,565,487.63
BY: \$3,525,100.00
TO: \$9,090,587.63

2. SECTION B - SUPPLIES OR SERVICES:

CLINs 0021, 0022, 0023, 0024, 0025, 0026, 0027, 0028, 0029, 0030, 0031, 0032, 0033, 0034, 0035 and SubCLINs 002101, 002102, 002103, 002104, 002105, 002106, 002301, 002302, 002303, 002304, 002305, 002306, 002401, 002501, 002601, 002801, 003101, 003102, 003103, 003301, 003302, 003303 are established as follows:

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
0021	CLIN Establish		\$2,826,903.12
	<i>Noun:</i>	JTF LABOR HOURS (R&D FUNDS) - OPTION PERIOD 1	
	<i>Contract type:</i>	Z - LABOR HOUR	
	<i>Completion Date:</i>	31 MAR 2004	
	<i>Descriptive Data:</i>		
	A. The Contractor shall furnish non-personal advisory & assistance services Labor in support of the Joint STARS Joint Test Force (JTF) to accomplish tasks as identified in Task Order Attachment No. 1, Statement of Work (SOW), in accordance with GSA Schedule GS-35F-5396H and BPA F19628-02-A-0095, and other terms and conditions of this Task Order.		
	B. This Task Order will be billed at the hourly rates listed in the schedule at Attachment No. 2, Labor Rates and Categories. Labor Rates include wages, fringe benefits, overhead, general and administrative expenses, and profit.		
	C. This CLIN will be funded by R&D funds.		
	D. The Period of Performance is from 01 April 2003 to 31 March 2004.		
002101	CLIN Establish		
	<i>Noun:</i>	FUNDING INFO ONLY	
	<i>ACRN:</i>	AC	+\$2,012,041.50
	<i>Descriptive Data:</i>		
	1. Breakout for funding/payment purposes. See section G for payment instructions.		

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
002102	CLIN Establish <i>Noun:</i> <i>ACRN:</i> <i>Descriptive Data:</i> Breakout for funding/payment purposes. See Section G for payment instructions.	Funding Info Only DD	+ \$35,213.60
002103	CLIN Establish <i>Noun:</i> <i>ACRN:</i> <i>Descriptive Data:</i> Breakout for funding/payment purposes. See Section G for payment instructions.	Funding Info Only DE	+ \$62,977.97
002104	CLIN Establish <i>Noun:</i> <i>ACRN:</i> <i>Descriptive Data:</i> Breakout for funding/payment purposes. See Section G for payment instructions.	Funding Info Only DF	+ \$88,274.15
002105	CLIN Establish <i>Noun:</i> <i>ACRN:</i> <i>Descriptive Data:</i> 1. Breakout for funding/payment purposes. See section G for payment instructions.	Funding Info Only RB	+ \$231,364.74
002106	CLIN Establish <i>Noun:</i> <i>ACRN:</i> <i>Descriptive Data:</i> Breakout for funding/payment purposes. See Section G for payment instructions.	Funding Info Only RC	+ \$397,031.16
0022	CLIN Establish <i>Noun:</i> <i>NSN:</i> <i>DD1423 Is Exhibit:</i> <i>Contract type:</i> <i>Inspection:</i> <i>Acceptance:</i> <i>FOB:</i> <i>Descriptive Data:</i> A. The Contractor shall furnish Data in support of CLIN 0021, in accordance with Exhibit A, Contract Data Requirements List (CDRL), DD Form 1423, dated 19 April 2002. B. Place of Delivery is the Addressee(s) on the Exhibit. C. Completion Date: As required in accordance with Exhibit A. D. This CLIN is Not Separately Priced (NSP). The cost of the data, including all costs of preparing, formatting, reproducing, and delivering data in accordance with the task order requirements shall be included in CLIN 0021. E. The Period of Performance is from 01 April 2003 to 31 March 2004.	1 DATA FOR CLIN 0021 (R&D FUNDS) - OPTION PERIOD 1 N - Not Applicable A Z - LABOR HOUR DESTINATION DESTINATION DESTINATION	NSP NSP

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
0023	CLIN Establish		\$297,456.88
	<i>Noun:</i> TRAVEL (R&D FUNDS) - OPTION PERIOD 1		
	<i>Contract type:</i> S - COST		
	<i>Completion Date:</i> 31 MAR 2004		
	<i>Descriptive Data:</i>		
	A. The Contractor shall provide Travel in support of CLIN 0021 on a cost-reimbursable basis only as required, to include, but not limited to, meetings, briefings, lectures, symposiums, mandatory training, and deployment support at both local and remote locations.		
	B. No profit or fee shall be payable in support of this CLIN. All allowable and allocable "permanent" relocation costs (in accordance with FAR 31.205-35 and FAR 31.205-44(1)), when authorized by the Government, are recoverable costs under this CLIN. All Other Direct Costs associated with these orders shall be reimbursed in accordance with Section H Special Contract Requirement No. (7).		
	C. This CLIN will be funded by R&D funds.		
	D. The Period of Performance is from 01 April 2003 to 31 March 2004.		
002301	CLIN Establish		
	<i>Noun:</i> Funding Info Only		
	<i>ACRN:</i> AC		+\$226,958.50
	<i>Descriptive Data:</i>		
	1. Breakout for funding/payment purposes. See section G for payment instructions.		
002302	CLIN Establish		
	<i>Noun:</i> Funding Info Only		
	<i>ACRN:</i> DD		+\$7,146.40
	<i>Descriptive Data:</i>		
	Breakout for funding/payment purposes. See Section G for payment instructions.		
002303	CLIN Establish		
	<i>Noun:</i> Funding Info Only		
	<i>ACRN:</i> DE		+\$12,022.03
	<i>Descriptive Data:</i>		
	Breakout for funding/payment purposes. See Section G for payment instructions.		
002304	CLIN Establish		
	<i>Noun:</i> Funding Info Only		
	<i>ACRN:</i> DF		+\$11,725.85
	<i>Descriptive Data:</i>		
	Breakout for funding/payment purposes. See Section G for payment instructions.		
002305	CLIN Establish		
	<i>Noun:</i> Funding Info Only		
	<i>ACRN:</i> RB		+\$27,635.26
	<i>Descriptive Data:</i>		
	Breakout for funding/payment purposes. See Section G for payment instructions.		
002306	CLIN Establish		
	<i>Noun:</i> Funding Info Only		
	<i>ACRN:</i> RC		+\$11,966.84
	<i>Descriptive Data:</i>		
	Breakout for funding/payment purposes. See Section G for payment instructions.		

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
0024	CLIN Establish	1	\$10,000.00
		Lot	\$10,000.00
	Noun:	MATERIAL (R&D FUNDS) - OPTION PERIOD 1	
	NSN:	N - Not Applicable	
	Contract type:	S - COST	
	Inspection:	DESTINATION	
	Acceptance:	DESTINATION	
	FOB:	DESTINATION	
	Descriptive Data:		
	A. The Contractor shall provide Material in support of CLIN 0021 on a cost-reimbursable basis only, as required. Material contemplated under this CLIN does not include administrative supplies normally consumed and included as part of general and administrative expenses. See Section H, Special Contract Requirement No. (8) for guidance on items authorized for purchase under this CLIN. No profit or fee shall be paid in support of this CLIN.		
	B. This CLIN will be funded by R&D funds.		
	C. The Period of Performance is from 01 April 2003 to 31 March 2004.		
002401	CLIN Establish		
	Noun:	Funding Info Only	
	ACRN:	AC	+\$10,000.00
	Descriptive Data:		
	1. Breakout for funding/payment purposes. See section G for payment instructions.		
0025	CLIN Establish	1	\$20,000.00
		Lot	\$20,000.00
	Noun:	EQUIPMENT LEASE/RENTAL (R&D FUNDS) - OPTION PERIOD 1	
	NSN:	N - Not Applicable	
	Contract type:	S - COST	
	Inspection:	DESTINATION	
	Acceptance:	DESTINATION	
	FOB:	DESTINATION	
	Descriptive Data:		
	A. The Contractor shall provide Equipment Lease/Rental in support of CLIN 0021, on a cost-reimbursable basis only, as required. See Section H, Special Contract Requirement No. (9) for guidance on items authorized for purchase under this CLIN. No profit or fee shall be paid in support of this CLIN.		
	B. This CLIN will be funded by R&D funds.		
	C. The Period of Performance is from 01 April 2003 to 31 March 2004.		
002501	CLIN Establish		
	Noun:	Funding Info Only	
	ACRN:	AC	+\$20,000.00
	Descriptive Data:		
	1. Breakout for funding/payment purposes. See section G for payment instructions.		

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
0026	CLIN Establish		\$215,279.50
	<i>Noun:</i> JTF LABOR HOURS (PROC FUNDS) - OPTION PERIOD 1 <i>Contract type:</i> Z - LABOR HOUR <i>Completion Date:</i> 31 MAR 2004 <i>Descriptive Data:</i> A. The Contractor shall furnish non-personal advisory & assistance services Labor in support of the Joint STARS Joint Test Force (JTF) to accomplish tasks as identified in Task Order Attachment No. 1, Statement of Work (SOW), in accordance with GSA Schedule GS-35F-5396H and BPA F19628-02-A-0095, and other terms and conditions of this Task Order. B. This Task Order will be billed at the hourly rates listed in the schedule at Attachment No. 2, Labor Rates and Categories. Labor Rates include wages, fringe benefits, overhead, general and administrative expenses, and profit. C. This CLIN will be funded by Procurement funds. D. The Period of Performance is from 01 April 2003 to 31 March 2004.		
002601	CLIN Establish		
	<i>Noun:</i> Funding Info Only <i>ACRN:</i> BB +\$215,279.50 <i>Descriptive Data:</i> Breakout for funding/payment purposes. See Section G for payment instructions.		
0027	CLIN Establish	1	NSP NSP
	<i>Noun:</i> DATA FOR CLIN 0026 (PROC FUNDS) - OPTION PERIOD 1 <i>NSN:</i> N - Not Applicable <i>DD1423 Is Exhibit:</i> A <i>Contract type:</i> Z - LABOR HOUR <i>Inspection:</i> DESTINATION <i>Acceptance:</i> DESTINATION <i>FOB:</i> DESTINATION <i>Descriptive Data:</i> A. The Contractor shall furnish Data in support of CLIN 0026, in accordance with Exhibit A, Contract Data Requirements List (CDRL), DD Form 1423, dated 19 April 2002. B. Place of Delivery is the Addressee(s) on the Exhibit. C. Completion Date: As required in accordance with Exhibit A. D. This CLIN is Not Separately Priced (NSP). The cost of the data, including all costs of preparing, formatting, reproducing, and delivering data in accordance with the task order requirements shall be included in CLIN 0026. E. The Period of Performance is from 01 April 2003 to 31 March 2004.		

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
0028	CLIN Establish		\$6,720.50
	<i>Noun:</i> TRAVEL (PROC FUNDS) - OPTION PERIOD 1 <i>Contract type:</i> S - COST <i>Completion Date:</i> 31 MAR 2004 <i>Descriptive Data:</i> A. The Contractor shall provide Travel in support of CLIN 0028 on a cost-reimbursable basis only as required, to include, but not limited to, meetings, briefings, lectures, symposiums, mandatory training, and deployment support at both local and remote locations. B. No profit or fee shall be payable in support of this CLIN. All allowable and allocable "permanent" relocation costs (in accordance with FAR 31.205-35 and FAR 31.205-44(1)), when authorized by the Government, are recoverable costs under this CLIN. All Other Direct Costs associated with these orders shall be reimbursed in accordance with Section H Special Contract Requirement No. (7). C. This CLIN will be funded by Procurement funds. D. The Period of Performance is from 01 April 2003 to 31 March 2004.		
002801	CLIN Establish		
	<i>Noun:</i> Funding Info Only <i>ACRN:</i> BB +\$6,720.50 <i>Descriptive Data:</i> Breakout for funding/payment purposes. See Section G for payment instructions.		
0029	CLIN Establish	0	\$0.00
	<i>Noun:</i> MATERIAL (PROC FUNDS) - OPTION PERIOD 1 <i>NSN:</i> N - Not Applicable <i>Contract type:</i> S - COST <i>Inspection:</i> DESTINATION <i>Acceptance:</i> DESTINATION <i>FOB:</i> DESTINATION <i>Descriptive Data:</i> A. The Contractor shall provide Material in support of CLIN 0028 on a cost-reimbursable basis only, as required. Material contemplated under this CLIN does not include administrative supplies normally consumed and included as part of general and administrative expenses. See Section H, Special Contract Requirement No. (8) for guidance on items authorized for purchase under this CLIN. No profit or fee shall be paid in support of this CLIN. B. This CLIN will be funded by Procurement funds. C. The Period of Performance is from 01 April 2003 to 31 March 2004.		

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
0030	CLIN Establish	0	\$0.00
	<i>Noun:</i>	EQUIPMENT LEASE/RENTAL (PROC FUNDS) - OPTION PERIOD 1	
	<i>NSN:</i>	N - Not Applicable	
	<i>Contract type:</i>	S - COST	
	<i>Inspection:</i>	DESTINATION	
	<i>Acceptance:</i>	DESTINATION	
	<i>FOB:</i>	DESTINATION	
	<i>Descriptive Data:</i>	A. The Contractor shall provide Equipment Lease/Rental in support of CLIN 0026, on a cost-reimbursable basis only, as required. See Section H, Special Contract Requirement No. (9) for guidance on items authorized for purchase under this CLIN. No profit or fee shall be paid in support of this CLIN.	
		B. This CLIN will be funded by Procurement funds.	
		C. The Period of Performance is from 01 April 2003 to 31 March 2004.	
0031	CLIN Establish		\$131,422.20
	<i>Noun:</i>	JTF LABOR HOURS (O&M FUNDS) - OPTION PERIOD 1	
	<i>Contract type:</i>	Z - LABOR HOUR	
	<i>Completion Date:</i>	31 MAR 2004	
	<i>Descriptive Data:</i>	A. The Contractor shall furnish non-personal advisory & assistance services Labor in support of the Joint STARS Joint Test Force (JTF) to accomplish tasks as identified in Task Order Attachment No. 1, Statement of Work (SOW), in accordance with GSA Schedule GS-35F-5396H and BPA F19628-02-A-0095, and other terms and conditions of this Task Order.	
		B. This Task Order will be billed at the hourly rates listed in the schedule at Attachment No. 2, Labor Rates and Categories. Labor Rates include wages, fringe benefits, overhead, general and administrative expenses, and profit.	
		C. This CLIN will be funded by O&M funds.	
		D. The Period of Performance is from 01 April 2003 to 31 March 2004.	
003101	CLIN Establish		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	CD	+\$64,740.00
	<i>Descriptive Data:</i>	Breakout for funding/payment purposes. See Section G for payment instructions.	
003102	CLIN Establish		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	CC	+\$66,682.20
	<i>Descriptive Data:</i>	Breakout for funding/payment purposes. See Section G for payment instructions.	

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
0032	CLIN Establish	1	NSP NSP
	<i>Noun:</i> DATA FOR CLIN 0031 (O&M FUNDS) - OPTION PERIOD 1 <i>NSN:</i> N - Not Applicable <i>DD1423 Is Exhibit:</i> A <i>Contract type:</i> Z - LABOR HOUR <i>Inspection:</i> DESTINATION <i>Acceptance:</i> DESTINATION <i>FOB:</i> DESTINATION <i>Descriptive Data:</i> A. The Contractor shall furnish Data in support of CLIN 0031, in accordance with Exhibit A, Contract Data Requirements List (CDRL), DD Form 1423, dated 19 April 2002. B. Place of Delivery is the Addressee(s) on the Exhibit. C. Completion Date: As required in accordance with Exhibit A. D. This CLIN is Not Separately Priced (NSP). The cost of the data, including all costs of preparing, formatting, reproducing, and delivering data in accordance with the task order requirements shall be included in CLIN 0031. E. The Period of Performance is from 01 April 2003 to 31 March 2004.		
0033	CLIN Establish		\$17,317.80
	<i>Noun:</i> TRAVEL (O&M FUNDS) - OPTION PERIOD 1 <i>Contract type:</i> S - COST <i>Completion Date:</i> 31 MAR 2004 <i>Descriptive Data:</i> A. The Contractor shall provide Travel in support of CLIN 0031 on a cost-reimbursable basis only as required, to include, but not limited to, meetings, briefings, lectures, symposiums, mandatory training, and deployment support at both local and remote locations. B. No profit or fee shall be payable in support of this CLIN. All allowable and allocable "permanent" relocation costs (in accordance with FAR 31.205-35 and FAR 31.205-44(1)), when authorized by the Government, are recoverable costs under this CLIN. All Other Direct Costs associated with these orders shall be reimbursed in accordance with Section H Special Contract Requirement No. (7). C. This CLIN will be funded by O&M funds. D. The Period of Performance is from 01 April 2003 to 31 March 2004.		
003301	CLIN Establish		
	<i>Noun:</i> Funding Info Only <i>ACRN:</i> CD +\$10,000.00 <i>Descriptive Data:</i> Breakout for funding/payment purposes. See Section G for payment instructions.		
003302	CLIN Establish		
	<i>Noun:</i> Funding Info Only <i>ACRN:</i> CC +\$7,317.80 <i>Descriptive Data:</i> Breakout for funding/payment purposes. See Section G for payment instructions.		

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
0034	CLIN Establish	0	\$0.00
	<i>Noun:</i> MATERIAL (O&M FUNDS) - OPTION PERIOD 1		
	<i>NSN:</i> N - Not Applicable		
	<i>Contract type:</i> S - COST		
	<i>Inspection:</i> DESTINATION		
	<i>Acceptance:</i> DESTINATION		
	<i>FOB:</i> DESTINATION		
	<i>Descriptive Data:</i>		
	A. The Contractor shall provide Material in support of CLIN 0031 on a cost-reimbursable basis only, as required. Material contemplated under this CLIN does not include administrative supplies normally consumed and included as part of general and administrative expenses. See Section H, Special Contract Requirement No. (8) for guidance on items authorized for purchase under this CLIN. No profit or fee shall be paid in support of this CLIN.		
	B. This CLIN will be funded by O&M funds.		
	C. The Period of Performance is from 01 April 2003 to 31 March 2004.		
0035	CLIN Establish	0	\$0.00
	<i>Noun:</i> EQUIPMENT LEASE/RENTAL (O&M FUNDS) - OPTION PERIOD 1		
	<i>NSN:</i> N - Not Applicable		
	<i>Contract type:</i> S - COST		
	<i>Inspection:</i> DESTINATION		
	<i>Acceptance:</i> DESTINATION		
	<i>FOB:</i> DESTINATION		
	<i>Descriptive Data:</i>		
	A. The Contractor shall provide Equipment Lease/Rental in support of CLIN 0031, on a cost-reimbursable basis only, as required. See Section H, Special Contract Requirement No. (9) for guidance on items authorized for purchase under this CLIN. No profit or fee shall be paid in support of this CLIN.		
	B. This CLIN will be funded by O&M funds.		
	C. The Period of Performance is from 01 April 2003 to 31 March 2004.		

ITEM	SUPPLIES SCHEDULE DATA	QTY	SHIP TO	MARK FOR	TRANS PRI	DATE
0022		1	GY05MJ			31 Mar 2004
	<i>Noun:</i> DATA FOR CLIN 0021 (R&D FUNDS) - OPTION PERIOD 1					
	<i>Descriptive Data:</i> A. All data shall be delivered in accordance with Exhibit A, Contract Data Requirements List, DD Form 1423, dated 19 April 2002. See DD Form 1423 for electronic recipient (e-mail) addresses.					
0024		1	GY05MJ			31 Mar 2004
	<i>Noun:</i> MATERIAL (R&D FUNDS) - OPTION PERIOD 1					
	<i>Descriptive Data:</i> A. Material shall be delivered as required.					
0025		1	GY05MJ			31 Mar 2004
	<i>Noun:</i> EQUIPMENT LEASE/RENTAL (R&D FUNDS) - OPTION PERIOD 1					
	<i>Descriptive Data:</i> A. Equipment Rental/Leases shall be performed/delivered as required.					
0027		1	GY05MJ			31 Mar 2004
	<i>Noun:</i> DATA FOR CLIN 0026 (PROC FUNDS) - OPTION PERIOD 1					
	<i>Descriptive Data:</i> A. All data shall be delivered in accordance with Exhibit A, Contract Data Requirements List, DD Form 1423, dated 19 April 2002. See DD Form 1423 for electronic recipient (e-mail) addresses.					
0032		1	GY05MJ			31 Mar 2004
	<i>Noun:</i> DATA FOR CLIN 0031 (O&M FUNDS) - OPTION PERIOD 1					
	<i>Descriptive Data:</i> A. All data shall be delivered in accordance with Exhibit A, Contract Data Requirements List, DD Form 1423, dated 19 April 2002. See DD Form 1423 for electronic recipient (e-mail) addresses.					

3. SECTION G - CONTRACT ADMINISTRATION/PAYMENT DATA:

a. Para 4 is changed as follows:

FROM: Option Period 1	\$6,632,959.48 - NOT YET EXERCISED
TO: Option Period 1	\$6,632,959.48

b. Para 5 is changed as follows:

FROM: Option Period 1	\$0 - NOT YET EXERCISED
-----------------------	-------------------------

TO: Option Period 1 \$3,525,100.00

c. Section 8, Add ACRNs DD, DE, DF, and RB as follows:

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
------	--	-------------------

AC	ACRN Change 57 33600 293 3650 670003 000000 00000 27581F 503000 F78100 New ACRN Amount: \$3,659,397.50 Funding breakdown: On CLIN 002101: +\$2,012,041.50 On CLIN 002301: +\$226,958.50 On CLIN 002401: +\$10,000.00 On CLIN 002501: +\$20,000.00 PRIMIPR: GJSXB036801742 \$2,269,000.00 Descriptive data: 1. The following documents provided certified funding for obligation: PR/MIPR/OA AMOUNT COMMENTS AMENDMENT GJSXB036801742 \$2,269,000.00 PR COMPLETE Basic, Certified 1 Apr 03	+\$2,269,000.00
----	---	-----------------

BB	ACRN Change 57 33010 113 3650 10E08B 010100 00000 27581F 503000 F78100 New ACRN Amount: \$361,080.13 Funding breakdown: On CLIN 002601: +\$215,279.50 On CLIN 002801: +\$6,720.50 PRIMIPR: GJSXB036801741 \$222,000.00 Descriptive data: 1. The following documents provided certified funding for obligation: PR/MIPR/OA AMOUNT COMMENTS AMENDMENT GJSXB036801741 \$222,000.00 PR COMPLETE Basic, Certified 1 Apr 03	+\$222,000.00
----	---	---------------

CC	ACRN Change 57 33400 303 78RB RG2720 010000 57800 27581F 672300 F0330L New ACRN Amount: \$140,000.00 Funding breakdown: On CLIN 003102: +\$66,682.20 On CLIN 003302: +\$7,317.80 PRIMIPR: H000000G3270070 \$74,000.00 Descriptive data: 1. The following documents provided certified funding for obligation: PR/MIPR/OA AMOUNT COMMENTS AMENDMENT H000000G3270070 \$74,000.00 FCA COMPLETE Change 2, Certified 14 Feb 03	+\$74,000.00
----	---	--------------

FSR: 001296

PSR: 127746

DSR: 049709

ACRN Appropriation/Lmt Subhead/Supplemental Accounting Data Obligation
Amount

CD ACRN Change +\$74,740.00

57 33400 303 7874 743034 010000 59200 27581F 667100 FB4800

New ACRN Amount: \$138,940.00

Funding breakdown: On CLIN 003101: +\$64,740.00

On CLIN 003301: +\$10,000.00

PR/MIPR: G03090343 \$74,740.00

Descriptive data:

1. The following documents provided certified funding for obligation:

PR/MIPR/OA	AMOUNT	COMMENTS	AMENDMENT
G03090343	\$74,740.00	FCA PARTIAL	Basic, Certified 31 Mar 03

FSR: 007651

PSR: 483070

DSR: 159836

DD ACRN Establish \$42,360.00

97 30400 1302 D13 4760 392000 0P3420 00000 63762E 503000 F78100

New ACRN Amount: \$42,360.00

Funding breakdown: On CLIN 002102: +\$35,213.60

On CLIN 002302: +\$7,146.40

PR/MIPR: GJSXB036801702 \$42,360.00

Descriptive data:

1. The following documents provided certified funding for obligation:

PR/MIPR/OA	AMOUNT	COMMENTS	AMENDMENT
GJSXB036801702	\$42,360.00	PR COMPLETE	Basic, Certified 1 Apr 03

DE ACRN Establish \$75,000.00

97 30400 1320 P461 P3920 2525 DPAM 3 0662 63762E S12136

New ACRN Amount: \$75,000.00

Funding breakdown: On CLIN 002103: +\$62,977.97

On CLIN 002303: +\$12,022.03

PR/MIPR: 03-P461 \$75,000.00

Descriptive data:

1. The following documents provided certified funding for obligation:

PR/MIPR/OA	AMOUNT	COMMENTS	AMENDMENT
03-P461	\$75,000.00	MIPR COMPLETE	Basic, Dated 20 Dec 02

DF ACRN Establish \$100,000.00

57 33600 293 6045 677510 0000 659900

New ACRN Amount: \$100,000.00

Funding breakdown: On CLIN 002104: +\$88,274.15

On CLIN 002304: +\$11,725.85

PR/MIPR: HOA3600239 \$100,000.00

Descriptive data:

1. The following documents provided certified funding for obligation:

PR/MIPR/OA	AMOUNT	COMMENTS	AMENDMENT
HOA3600239	\$100,000.00	OA COMPLETE	Basic, Dated 19 Feb 03

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
RB	ACRN Establish 57 33600 293 3650 675064 000000 00000 27449F 503000 F78100 New ACRN Amount: \$259,000.00 Funding breakdown: On CLIN 002105: +\$231,364.74 On CLIN 002305: +\$27,635.26 PR/MIPR: GMAXB036801395 \$50,000.00 GMAXB036801247 \$209,000.00 Descriptive data: 1. The following documents provided certified funding for obligation: PR/MIPR/OA AMOUNT COMMENTS AMENDMENT GMAXB036801395 \$50,000.00 PR COMPLETE Amend. 1, Certified 26 Mar 03 GMAXB036801247 \$209,000.00 PR COMPLETE Basic, Certified 11 Feb 03	\$259,000.00

RC	ACRN Establish 57 33600 293 3650 675065 000000 00000 27449F 503000 F78100 New ACRN Amount: \$409,000.00 Funding breakdown: On CLIN 002106: +\$397,031.16 On CLIN 002306: +\$11,968.84 PR/MIPR: GMAXB036801243 \$409,000.00 Descriptive data: 1. The following documents provided certified funding for obligation: PR/MIPR/OA AMOUNT COMMENTS AMENDMENT GMAXB036801243 \$409,000.00 PR COMPLETE Basic, Certified 19 Feb 03	\$409,000.00
----	--	--------------

4. SECTION I - CONTRACT CLAUSES:

a. Add Clause 52.217-09, Option to Extend the Term of the Contract (Incorporated By Full Text) in Section I.6. following Clause 52.217-08:

i. The Government may extend the term of this contract by written notice to the Contractor within 15 days; provided that the Government gives the Contractor a preliminary written notice to its intent to extend at least 60 days before the contract expires. The preliminary notice does not commit the Government to an extension.

ii. If the Government exercises this option, the extended contract shall be considered to include this option under this clause.

iii. The total duration of this contract, including the exercise of any options under this clause, shall not exceed 5 years.

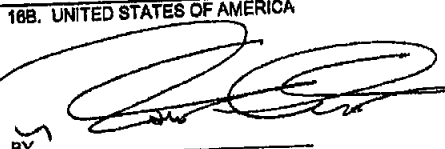
5. SECTION II - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS:

a. Incorporate revised EXHIBIT A which reflects the option CLINs in Block A.

b. Incorporate revised ATTACHMENT 2 which reflects the initial funded amount of \$3,525,100.00 for option period 1.

III. RELEASE OF CLAIMS:

A. This supplemental agreement constitutes full, complete, and final settlement of any and all rights to equitable adjustment under any provision of this contract arising out of or related to the changes contained herein.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE Z - LH		PAGE OF PAGES 1 of 3					
2. AMENDMENT/MODIFICATION NO. P00004		3. EFFECTIVE DATE FA8708		4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO. (If applicable) CODE S2208A					
6. ISSUED BY ESC/JSK ELECTRONIC SYSTEMS CENTER AIR FORCE MATERIEL COMMAND, USAF HANSCOM AFB, MA 01731-2119 JONATHAN W. MCGUGIN 781-377-3904 Jon.McGugin@hanscom.af.mil		7. ADMINISTERED BY (If other than Item 8) DCMA BOSTON 495 SUMMER ST BOSTON MA 02210-2138									
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TITAN SYSTEMS CORPORATION SYSTEMS MANAGEMENT SERVICES DIVISION 700 TECHNOLOGY PARK DRIVE BILLERICA MA 01821 (703) 758-5713				<div style="border: 1px solid black; padding: 5px; display: inline-block;"> MAILING DATE APR 29 2003 </div>							
								(X) 9A. AMENDMENT OF SOLICITATION NO.			
								9B. DATED (SEE ITEM 11)			
								10A. MODIFICATION OF CONTRACT/ORDER NO. GS35F5396H F19628-02-F-8179			
				10B. DATED (SEE ITEM 13) 21 APR 2002							
CODE 3X511		FACILITY CODE		11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended.											
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.											
12. ACCOUNTING AND APPROPRIATION DATA (If required) SEE SCHEDULE											
13. THIS ITEM APPLIES ONLY TO MODIFICATION OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.											
(X) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: () THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. ITEM 10A.											
X B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).											
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:											
D. OTHER (Specify type of modification and authority)											
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.											
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) This purpose of this unilateral administrative modification, P00004, is to add the Program Element number, 27449F, on the Obligation Authority/Suballotment Form of \$100,000.00 issued in modification P00003. EFFECTIVE DATE OF THIS MODIFICATION IS THE STAMPED MAIL DATE.											
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.											
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF SIGNER (Type or print)							
				ROBERTO ACOSTA Contracting Officer							
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED					
				 BY _____ (Signature of Contracting Officer)		29 APR 03					
(Signature of person authorized to sign)											

I. PURPOSE:

This purpose of this unilateral administrative modification, P00004, is to add the Program Element number, 27449F, on the Obligation Authority/Suballotment Form of \$100,000.00 issued in modification P00003. There is no change to the total contract value of this modification.
EFFECTIVE DATE OF THIS MODIFICATION IS THE STAMPED MAIL DATE.

II. AMENDMENT OF CONTRACT:

Contract Number F19628-02-F-8179 is amended as follows:

A. CHANGES TO SECTIONS A-J OF THE CONTRACT:

1. SECTION A - CONTRACT FORM:

a. DD 1155, Block 25, is changed as follows:

FROM: \$9,090,587.63
BY: \$ 0.00
TO: \$9,090,587.63

2. SECTION B - SUPPLIES OR SERVICES:

CLINs 2104 and 2304 are changed as follows:


<u>ITEM</u>	<u>SUPPLIES OR SERVICES</u>	<u>Qty</u> <u>Purch Unit</u>	<u>Unit Price</u> <u>Total Item Amount</u>
002104	CLIN Change <i>Noun:</i> <i>ACRN:</i> <i>Descriptive Data:</i> Breakout for funding/payment purposes. See Section G for payment instructions.	Funding Info Only DF	+ \$0.00
002304	CLIN Change <i>Noun:</i> <i>ACRN:</i> <i>Descriptive Data:</i> Breakout for funding/payment purposes. See Section G for payment instructions.	Funding Info Only DF	+ \$0.00

3. SECTION G - CONTRACT ADMINISTRATION/PAYMENT DATA:

Section B, Change ACRN DF as follows:

<u>ACRN</u>	<u>Appropriation/Lmt Subhead/Supplemental Accounting Data</u>	<u>Obligation</u> <u>Amount</u>
DF	ACRN Revision 57 33600 293 6045 677510 000000 00000 27449F 659900 F59900 <i>Total ACRN Amount:</i> \$100,000.00 <i>Funding breakdown:</i> On CLIN 002104: +\$0.00 On CLIN 002304: +\$0.00 <i>Descriptive data:</i> 1. The following documents provided certified funding for obligation: <u>PR/MIPR/OA</u> <u>AMOUNT</u> <u>COMMENTS</u> <u>AMENDMENT</u> H0A3600239 \$100,000.00 OA COMPLETE Basic, Dated	+\$0.00

19 Feb 03

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE Z - LH	PAGE OF PAGES 1 of 3
2. AMENDMENT/MODIFICATION NO. P00005	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE	5. PROJECT NO. (If applicable)
6. ISSUED BY ESC/JSK ELECTRONIC SYSTEMS CENTER AIR FORCE MATERIEL COMMAND, USAF HANSCOM AFB, MA 01731-2119 JONATHAN W. MCGUGIN 781-377-3904 Jon.McGugin@hanscom.af.mil	CODE FA8708	7. ADMINISTERED BY (If other than Item 6) DCMA BOSTON 495 SUMMER ST BOSTON MA 02210-2138	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TITAN SYSTEMS CORPORATION SYSTEMS MANAGEMENT SERVICES DIVISION 700 TECHNOLOGY PARK DRIVE BILLERICA MA 01821 (703) 758-5713		(X)	9A. AMENDMENT OF SOLICITATION NO.
<div style="border: 1px solid black; padding: 10px; display: inline-block;"> MAILING DATE MAY 30 2003 </div>			9B. DATED (SEE ITEM 11)
		X	10A. MODIFICATION OF CONTRACT/ORDER NO. GS35F5396H F19628-02-F-8179
			10B. DATED (SEE ITEM 13) 21 APR 2002
CODE 3X511	FACILITY CODE	11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS	
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.			
12. ACCOUNTING AND APPROPRIATION DATA (If required) SEE SCHEDULE			
13. THIS ITEM APPLIES ONLY TO MODIFICATION OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.			
(X)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: () THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. ITEM 10A.		
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).		
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:		
	D. OTHER (Specify type of modification and authority)		
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.			
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) This purpose of this unilateral administrative modification, P00005, is to change the DARPA Order Number on Purchase Request GJSXB036801702 from P342 to N308, obligation amount of \$42,360.00 issued in modification P00003 of this contract. EFFECTIVE DATE OF THIS MODIFICATION IS THE STAMPED MAIL DATE.			
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.			
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF SIGNER (Type or print) ROBERTO ACOSTA Contracting Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		BY  (Signature of Contracting Officer)	28 MAY 03

I. PURPOSE:

This purpose of this unilateral administrative modification, P00005, is to change the DARPA Order Number on Purchase Request GJSXB036801702 from P342 to N308, obligation amount of \$42,360.00 issued in modification P00003 of this contract. There is no change to the total contract value of this modification.

EFFECTIVE DATE OF THIS MODIFICATION IS THE STAMPED MAIL DATE.

II. AMENDMENT OF CONTRACT:

Contract Number F19628-02-F-8179 is amended as follows:

A. CHANGES TO SECTIONS A-J OF THE CONTRACT:

1. SECTION A - CONTRACT FORM:

a. DD 1155, Block 25, is changed as follows:

FROM: \$9,090,587.63
BY: \$ 0.00
TO: \$9,090,587.63

2. SECTION B - SUPPLIES OR SERVICES:

CLINs 002102 and 002302 are changed as follows:

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
002102	CLIN Change <i>Noun:</i> <i>ACRN:</i> <i>Descriptive Data:</i> Breakout for funding/payment purposes. See Section G for payment instructions.	Funding Info Only DD	+\$0.00
002302	CLIN Change <i>Noun:</i> <i>ACRN:</i> <i>Descriptive Data:</i> Breakout for funding/payment purposes. See Section G for payment instructions.	Funding Info Only DD	+\$0.00

3. SECTION G - CONTRACT ADMINISTRATION/PAYMENT DATA:

Section B, Change ACRN DD as follows:

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
------	--	----------------------

DD	ACRN Revision	+\$0.00
----	---------------	---------

97 30400 1302 D13 4750 392000 0N3080 00000 63762E 503000 F78100

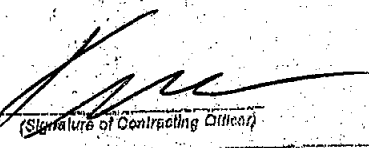
Total ACRN Amount: \$42,360.00

Funding breakdown: On CLIN 002102: +\$0.00
On CLIN 002302: +\$0.00

Descriptive data:

1. The following documents provided certified funding for obligation:

PR/MIPR/OA	AMOUNT	COMMENTS	AMENDMENT
GJSXB036801702	\$42,360.00	PR COMPLETE	Amend 1, Certified 16 May 03

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE 2-LH	PAGE OF PAGES 1 of 6
2. AMENDMENT/MODIFICATION NO. P00006		3. EFFECTIVE DATE FA8708	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO. (if applicable) S2206A
6. ISSUED BY FSCMSK ELECTRONIC SYSTEMS CENTER AIR FORCE MATERIEL COMMAND, USAP HANSCOM AFB, MA 01781-2119 JOHN W. KENDALL 781-377-3904 John.Kendall@hanscom.af.mil		7. ADMINISTERED BY (if other than item 6) DCMA BOSTON 495 SUMMER ST BOSTON MA 02210-2138		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, state and zip code) TITAN SYSTEMS CORPORATION SYSTEMS MANAGEMENT SERVICES DIVISION 700 TECHNOLOGY PARK DRIVE BELLERICA MA 01821 (708) 758-5713			9A. AMENDMENT OF SOLICITATION NO.		
			9B. DATED (SEE ITEM 11)		
			10A. MODIFICATION OF CONTRACT/ORDER NO. GS35F5306H F19628-02-F-8179		
			10B. DATED (SEE ITEM 13) 21 APR 2002		
CODE 3X511		FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers. <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended.					
Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (if required) SEE SCHEDULE					
13. THIS ITEM APPLIES ONLY TO MODIFICATION OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
(A) THIS CHANGE ORDER IS ISSUED PURSUANT TO: () THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. ITEM 14A.					
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 52.243-3 Changes - Time and Materials or Labor Hour					
D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return 1 copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) This task order modification will obligate \$227,104.00 for option period one. See schedule for details. Effective date will be mail stamp date.					
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print) P. M. SCHICKLING MGR, CONTRACTS		15B. DATE SIGNED 8/28/03		16A. NAME AND TITLE OF SIGNER (Type or print) ROBERTO ACOSTA Contracting Officer	
15C. DATE SIGNED 8/28/03		16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)		15D. DATE SIGNED 9/4/2003	

MMN 7540-01-152-8070
PREVIOUS EDITION UNUSABLE
DocWiz Version 5.4.1
Created 23 Aug 2003 3:42 PM

30-105

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
PAR (48 CFR) 53.243

SCHEDULE OF CHANGES

I. PURPOSE:

This task order modification will obligate \$227,104.00 for option period one.

II. AMENDMENT OF CONTRACT:

Contract Number F19628-02-F-8179 is amended as follows:

A. CHANGES TO SECTIONS A-J OF THE CONTRACT:

1. SECTION A - CONTRACT FORM:

a. DD 1155, Block 25, is changed as follows:

FROM: \$9,090,587.63
 BY: \$227,104.00
 TO: \$9,317,691.63

2. SECTION B - SUPPLIES OR SERVICES:

CLINs 0021, 0023, 0031, 0033, and SubCLINs 002107, 002108, 002307, 002308, 003102, 003302, are established as follows:

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
0021	CLIN Change		+\$99,976.77
	<i>Noun:</i>	JTF LABOR HOURS (R&D FUNDS) - OPTION PERIOD 1	
	<i>New Total Item Amount:</i>	\$2,926,879.89	
	<i>ACRN:</i>	9	
	<i>Contract type:</i>	Z - LABOR HOUR	
	<i>Start Date:</i>	ASREQ	
	<i>Completion Date:</i>	31 MAR 2004	
	<i>Descriptive Data:</i>		
	A. The Contractor shall furnish non-personal advisory & assistance services Labor in support of the Joint STARS Joint Test Force (JTF) to accomplish tasks as identified in Task Order Attachment No. 1, Statement of Work (SOW), in accordance with GSA Schedule GS-35F-5396H and BPA F19628-02-A-0095, and other terms and conditions of this Task Order.		
	B. This Task Order will be billed at the hourly rates listed in the schedule at Attachment No. 2, Labor Rates and Categories. Labor Rates include wages, fringe benefits, overhead, general and administrative expenses, and profit.		
	C. This CLIN will be funded by R&D funds.		
	D. The Period of Performance is from 01 April 2003 to 31 March 2004.		
002107	CLIN Establish		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	DG	+\$13,693.60
	<i>PRIMIPR:</i>	W81EWF31559851	\$13,693.60
	<i>Descriptive Data:</i>		
	Breakout for funding/payment purposes. See Section G for payment instructions.		

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
------	----------------------	-------------------	---------------------------------

Funding Info Only

002108 CLIN Establish
Noun: Funding Info Only
ACRN: DH +\$86,283.17
PRIMIPR: HOA3600255 \$86,283.17
Descriptive Data:
 Breakout for funding/payment purposes. See Section G for payment instructions.

0023 CLIN Change **+\$17,127.23**

Noun: TRAVEL (R&D FUNDS) - OPTION PERIOD 1
New Total Item Amount: \$314,584.11
ACRN: 9
Contract type: S - COST
Start Date: ASREQ
Completion Date: 31 MAR 2004

Descriptive Data:

A. The Contractor shall provide Travel in support of CLIN 0021 on a cost-reimbursable basis only as required, to include, but not limited to, meetings, briefings, lectures, symposiums, mandatory training, and deployment support at both local and remote locations.

B. No profit or fee shall be payable in support of this CLIN. All allowable and allocable "permanent" relocation costs (in accordance with FAR 31.205-35 and FAR 31.205-44(1)), when authorized by the Government, are recoverable costs under this CLIN. All Other Direct Costs associated with these orders shall be reimbursed in accordance with Section H Special Contract Requirement No. (7).

C. This CLIN will be funded by R&D funds.

D. The Period of Performance is from 01 April 2003 to 31 March 2004.

002307 CLIN Establish
Noun: Funding Info Only
ACRN: DG +\$3,410.40
PRIMIPR: W81EWF31559851 \$3,410.40
Descriptive Data:
 Breakout for funding/payment purposes. See Section G for payment instructions.

Funding Info Only

002308 CLIN Establish
Noun: Funding Info Only
ACRN: DH +\$13,716.83
PRIMIPR: HOA3600255 \$13,716.83
Descriptive Data:
 Breakout for funding/payment purposes. See Section G for payment instructions.

SCHEDULE OF CHANGES

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
0031	CLIN Change		+\$106,821.00
	<i>Noun:</i>	JTF LABOR HOURS (O&M FUNDS) - OPTION PERIOD 1	
	<i>New Total Item Amount:</i>	\$238,243.20	
	<i>ACRN:</i>	9	
	<i>Contract type:</i>	Z - LABOR HOUR	
	<i>Start Date:</i>	ASREQ	
	<i>Completion Date:</i>	31 MAR 2004	
	<i>Descriptive Data:</i>	<p>A. The Contractor shall furnish non-personal advisory & assistance services Labor in support of the Joint STARS Joint Test Force (JTF) to accomplish tasks as identified in Task Order Attachment No. 1, Statement of Work (SOW), in accordance with GSA Schedule GS-35F-5396H and BPA F19628-02-A-0095, and other terms and conditions of this Task Order.</p> <p>B. This Task Order will be billed at the hourly rates listed in the schedule at Attachment No. 2, Labor Rates and Categories. Labor Rates include wages, fringe benefits, overhead, general and administrative expenses, and profit.</p> <p>C. This CLIN will be funded by O&M funds.</p> <p>D. The Period of Performance is from 01 April 2003 to 31 March 2004.</p>	
003102	CLIN Change		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	CC	+\$106,821.00
	<i>PR/MIPR:</i>	H000000G3270070	\$106,821.00
	<i>Descriptive Data:</i>	Breakout for funding/payment purposes. See Section G for payment instructions.	
0033	CLIN Change		+\$3,179.00
	<i>Noun:</i>	TRAVEL (O&M FUNDS) - OPTION PERIOD 1	
	<i>New Total Item Amount:</i>	\$20,496.80	
	<i>ACRN:</i>	9	
	<i>Contract type:</i>	S - COST	
	<i>Start Date:</i>	ASREQ	
	<i>Completion Date:</i>	31 MAR 2004	
	<i>Descriptive Data:</i>	<p>A. The Contractor shall provide Travel in support of CLIN 0031 on a cost-reimbursable basis only as required, to include, but not limited to, meetings, briefings, lectures, symposiums, mandatory training, and deployment support at both local and remote locations.</p> <p>B. No profit or fee shall be payable in support of this CLIN. All allowable and allocable "permanent" relocation costs (in accordance with FAR 31.205-35 and FAR 31.205-44(1)), when authorized by the Government, are recoverable costs under this CLIN. All Other Direct Costs associated with these orders shall be reimbursed in accordance with Section H Special Contract Requirement No. (7).</p> <p>C. This CLIN will be funded by O&M funds.</p> <p>D. The Period of Performance is from 01 April 2003 to 31 March 2004.</p>	

SCHEDULE OF CHANGES

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
003302	CLIN Change Noun: ACRN: PR/MIPR: Descriptive Data: Breakout for funding/payment purposes. See Section G for payment instructions.	Funding Info Only CC H000000G3270070	 +\$3,179.00 \$3,179.00

3. SECTION G - CONTRACT ADMINISTRATION/PAYMENT DATA:

a. Para 5 is changed as follows:

FROM: Option Period 1	\$3,525,100.00
TO: Option Period 1	\$3,752,204.00

b. Section 8, Change ACRN CC, and Add ACRNs DG and DH as follows:

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
------	--	----------------------

CC	ACRN Change	+ \$110,000.00
----	-------------	----------------

57 33400 303 78RB RG2720 010000 57800 27581F 672300 F0330L

New ACRN Amount: \$250,000.00

Funding breakdown: On CLIN 003102: +\$106,821.00

On CLIN 003302: +\$3,179.00

PR/MIPR: H000000G3270070 \$110,000.00

Descriptive data:

1. The following documents provided certified funding for obligation:

PR/MIPR/OA	AMOUNT	COMMENTS	AMENDMENT
H000000G3270070	\$110,000.00	FCA COMPLETE	Change 3, Certified 9 May 03

FSR: 001296

PSR: 127746

DSR: 049709

DG	ACRN Establish	\$17,104.00
----	----------------	-------------

97 030400 1101 U4 08 8140 60605804D8Z 2511 009G7W

New ACRN Amount: \$17,104.00

Funding breakdown: On CLIN 002107: +\$13,693.60

On CLIN 002307: +\$3,410.40

PR/MIPR: W81EWF31559851 \$17,104.00

Descriptive data:

1. The following documents provided certified funding for obligation:

PR/MIPR/OA	AMOUNT	COMMENTS	AMENDMENT
W81EWF31559851	\$17,104.00	MIPR COMPLETE	Basic, Dated 04 Jun 03

EXTENDED ACCOUNTING CLASSIFICATION:

97 NA 2003 0400.1101 U4 2003 08 8140 60605804D8Z 2511 009G7W NA 22076

00008735

WORK CAT CODE: 69900

WORK CAT ELEM CODE: C1000

SCHEDULE OF CHANGES

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
DH	ACRN Establish	\$100,000.00
	57 33600 293 6045 695000 006001 00000 000000 659900 F65990	
	New ACRN Amount: \$100,000.00	
	Funding breakdown: On CLIN 002108: +\$86,283.17	
	On CLIN 002308: +\$13,716.83	
	PR/MIPR: HOA3600255 \$100,000.00	
	PR Long line: 57 33600 293 6045 695000 006001 65990 000000 F65990	
	Descriptive data:	
	1. The following documents provided certified funding for obligation:	
	<u>PR/MIPR/OA</u> <u>AMOUNT</u> <u>COMMENTS</u> <u>AMENDMENT</u>	
	HOA3600255 \$100,000.00 OA COMPLETE Basic, Dated	
		3 Mar 03
	2. Accounting Classification as it appears on the PR:	
	5733600 293 6045 6950006001 659900	

5. SECTION J - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS:

Change entry for attachment 2 as follows:

- a. Incorporate revised ATTACHMENT 2, dated 14 July 2003, which reflects the new funded amount of \$3,752,204.00 for option period 1.

III. RELEASE OF CLAIMS:

A. This supplemental agreement constitutes full, complete, and final settlement of any and all rights to equitable adjustment under any provision of this contract arising out of or related to the changes contained herein.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE Z-LH	PAGE OF PAGES 1 of 8
2. AMENDMENT/MODIFICATION NO. P00007		3. EFFECTIVE DATE FAB708		4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE
5. PROJECT NO. (If applicable)		6. ADMINISTERED BY (If other than item 6)		CODE S2206A
8. ISSUED BY ESC/JSK ELECTRONIC SYSTEMS CENTER AIR FORCE MATERIEL COMMAND, USAF 75 VANDENBURG DRIVE, BLDG 1630 HANSCOM AFB, MA 01731-2119 JOHN W. KENDALL 781-377-3904 John.Kendall@hanscom.af.mil		DCMA BOSTON 495 SUMMER ST BOSTON MA 02210-2138		
9. NAME AND ADDRESS OF CONTRACTOR (No. above 14)		10. AMENDMENT OF SOLICITATION NO.		
TITAN SYSTEMS CORPORATION SYSTEMS MANAGEMENT SERVICES DIVISION 200 TECHNOLOGY PARK DRIVE BILLERICA MA 01821 (703) 756-5713		11. DATES (MM/DD/YYYY) 21 APR 2002		
CODE 3X511		FACILITY CODE		
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 6 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12. ACCOUNTING AND APPROPRIATION DATA (If required) SEE SCHEDULE				
13. THIS ITEM APPLIES ONLY TO MODIFICATION OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
14. THE ABOVE NUMBERED SOLICITATION IS MODIFIED PURSUANT TO: () THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. ITEM 14A.				
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, participation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 52.243-3 Changes -- Time and Materials or Labor Hour				
D. OTHER (Specify type of modification and authority)				
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return 1 copies to the issuing office.				
15. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF action headings, including solicitation/contract subject matter where feasible.) This task order modification will obligate \$82,934.00 for option period one. It also moves money within ACRNs AC, BB, and CC which result in no monetary change to the ACRNs or the task order. This modification is issued in sequence and follows P00006. See schedule for details. Effective date will be mail stamp date. Except as provided herein, all terms and conditions of this document referenced in item 6A or 10A, as heretofore changed, remains unchanged and in full force and effect.				
16A. NAME AND TITLE OF SIGNER (Type or print) MICHAEL M. BOTAN		16A. NAME AND TITLE OF SIGNER (Type or print) TRACY A. SHEEHAN Contracting Officer		16C. DATE SIGNED 9/10/03
16B. UNITED STATES OF AMERICA		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED 9/10/03
17A. CONTRACT ORDER NO. GROUP DIRECTOR, CONTRACTS		17B. DATE SIGNED 10 SEPT 2003		17C. DATE SIGNED 9/10/03
17D. SIGNATURE OF PERSON AUTHORIZED TO SIGN		17E. SIGNATURE OF CONTRACTING OFFICER		17F. DATE SIGNED
NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE ConWrite Version 5.4.1 Created 10 Sep 2003 11:27 AM		30-105		STANDARD FORM 30 (REV.10-83) Prescribed by GSA FAR (48 CFR) 53.243

SCHEDULE OF CHANGES

I. PURPOSE:

This task order modification will obligate \$82,934.00 for option period one. It also moves money within ACRNs AC, BB, and CC which result in no monetary change to the ACRNs or the task order. This modification is issued in sequence and follows P00006. See schedule for details.

II. AMENDMENT OF CONTRACT:

Contract Number F19628-02-F-8179 is amended as follows:

A. CHANGES TO SECTIONS A-J OF THE CONTRACT:

1. SECTION A - CONTRACT FORM:

a. DD 1155, Block 25, is changed as follows:

FROM: \$9,317,691.63
 BY: \$82,934.00
 TO: \$9,400,625.63

2. SECTION B - SUPPLIES OR SERVICES:

CLINs 0021, 0023, 0031, 0033 and SubCLINs 002101, 002107, 002301, 002307, 002601, 002801, 003101, 003102, 03301, 03302 are changed to read as follows:

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
0021	CLIN Change		+\$5,481.79
	<i>Noun:</i>	JTF LABOR HOURS (R&D FUNDS) - OPTION PERIOD 1	
	<i>New Total Item Amount:</i>	\$2,932,361.68	
	<i>ACRN:</i>	9	
	<i>Contract type:</i>	Z - LABOR HOUR	
	<i>Start Date:</i>	ASREQ	
	<i>Completion Date:</i>	31 MAR 2004	
	<i>Descriptive Data:</i>		
	A. The Contractor shall furnish non-personal advisory & assistance services Labor in support of the Joint STARS Joint Test Force (JTF) to accomplish tasks as identified in Task Order Attachment No. 1, Statement of Work (SOW), in accordance with GSA Schedule GS-35F-5396H and BPA F19628-02-A-0095, and other terms and conditions of this Task Order.		
	B. This Task Order will be billed at the hourly rates listed in the schedule at Attachment No. 2, Labor Rates and Categories. Labor Rates include wages, fringe benefits, overhead, general and administrative expenses, and profit.		
	C. This CLIN will be funded by R&D funds.		
	D. The Period of Performance is from 01 April 2003 to 31 March 2004.		
	E. The total funded value of this CLIN will increase from \$2,926,879.89 by \$5,481.79 to \$2,932,361.68.		

SCHEDULE OF CHANGES

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
002101	CLIN Change <i>Noun:</i> FUNDING INFO ONLY <i>ACRN:</i> AC -\$8,800.97 <i>PRIMIPR:</i> GJSXB036801742 -\$8,800.97 <i>Descriptive Data:</i> 1. Breakout for funding/payment purposes. See section G for payment Instructions. 2. The total funded amount for this SubCLIN is decreased from \$2,012,041.50 by \$8,800.97 to \$2,003,240.53.		
002107	CLIN Change <i>Noun:</i> Funding Info Only <i>ACRN:</i> DG +\$14,282.76 <i>PRIMIPR:</i> W81EWF32325425 \$14,282.76 <i>Descriptive Data:</i> 1. Breakout for funding/payment purposes. See Section G for payment instructions. 2. The total obligated amount for this SubCLIN is increased from \$13,693.60 by \$14,282.76 to \$27,976.36.		
0023	CLIN Change <i>Noun:</i> TRAVEL (R&D FUNDS) - OPTION PERIOD 1 <i>New Total Item Amount:</i> \$326,776.32 <i>ACRN:</i> 9 <i>Contract type:</i> S - COST <i>Start Date:</i> ASREQ <i>Completion Date:</i> 31 MAR 2004 <i>Descriptive Data:</i> A. The Contractor shall provide Travel in support of CLIN 0021 on a cost-reimbursable basis only as required, to include, but not limited to, meetings, briefings, lectures, symposiums, mandatory training, and deployment support at both local and remote locations. B. No profit or fee shall be payable in support of this CLIN. All allowable and allocable "permanent" relocation costs (in accordance with FAR 31.205-35 and FAR 31.205-44(1)), when authorized by the Government, are recoverable costs under this CLIN. All Other Direct Costs associated with these orders shall be reimbursed in accordance with Section H Special Contract Requirement No. (7). C. This CLIN will be funded by R&D funds. D. The Period of Performance is from 01 April 2003 to 31 March 2004. E. The total obligated amount for this CLIN is increased from \$314,584.11 by 12,192.21 to \$326,776.32.		+\$12,192.21
002301	CLIN Change <i>Noun:</i> Funding Info Only <i>ACRN:</i> AC +\$8,800.97 <i>PRIMIPR:</i> GJSXB036801742 \$8,800.97 <i>Descriptive Data:</i> 1. Breakout for funding/payment purposes. See section G for payment Instructions. 2. The total obligated amount for this SubCLIN is increased from \$226,958.50 by \$8,800.97 to \$235,759.47.		

SCHEDULE OF CHANGES

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
002307	CLIN Change <i>Noun:</i> Funding Info Only <i>ACRN:</i> DG +\$3,391.24 <i>PRIMIPR:</i> W81EWF32325425 \$3,391.24 <i>Descriptive Data:</i> 1. Breakout for funding/payment purposes. See Section G for payment instructions. 2. The total obligated amount for this SubCLIN is increased from \$3,410.40 by \$3,391.24 to \$6,801.64.		
002601	CLIN Change <i>Noun:</i> Funding Info Only <i>ACRN:</i> BB +\$34.27 <i>PRIMIPR:</i> GJSXB036801741 \$34.27 <i>Descriptive Data:</i> 1. Breakout for funding/payment purposes. See Section G for payment instructions. 2. The total obligated amount for this SubCLIN is increased from \$215,279.50 by \$34.27 to \$215,313.77.		
002801	CLIN Change <i>Noun:</i> Funding Info Only <i>ACRN:</i> BB -\$34.27 <i>PRIMIPR:</i> GJSXB036801741 -\$34.27 <i>Descriptive Data:</i> 1. Breakout for funding/payment purposes. See Section G for payment instructions. 2. The total obligated amount of this SubCLIN is decreased from \$6,720.50 by \$34.27 to \$6,686.23.		
0031	CLIN Change <i>Noun:</i> JTF LABOR HOURS (O&M FUNDS) - OPTION PERIOD 1 <i>New Total Item Amount:</i> \$290,689.19 <i>ACRN:</i> 9 <i>Contract type:</i> Z - LABOR HOUR <i>Start Date:</i> ASREQ <i>Completion Date:</i> 31 MAR 2004 <i>Descriptive Data:</i> A. The Contractor shall furnish non-personal advisory & assistance services Labor in support of the Joint STARS Joint Test Force (JTF) to accomplish tasks as identified in Task Order Attachment No. 1, Statement of Work (SOW), in accordance with GSA Schedule GS-35F-5396H and BPA F19628-02-A-0095, and other terms and conditions of this Task Order. B. This Task Order will be billed at the hourly rates listed in the schedule at Attachment No. 2, Labor Rates and Categories. Labor Rates include wages, fringe benefits, overhead, general and administrative expenses, and profit. C. This CLIN will be funded by O&M funds. D. The Period of Performance is from 01 April 2003 to 31 March 2004. E. The total funded amount on this CLIN is increased from \$238,243.20 by \$52,445.99 to \$290,689.19.		+\$52,445.99

SCHEDULE OF CHANGES

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
003101	CLIN Change <i>Noun:</i> Funding Info Only <i>ACRN:</i> CD +\$52,423.00 <i>PRIMIPR:</i> G0309343 \$52,423.00 <i>Descriptive Data:</i> 1. Breakout for funding/payment purposes. See Section G for payment instructions. 2. The total obligated amount for this SubCLIN is increased from \$64,740.00 by \$52,423.00 to \$117,163.00.		
003102	CLIN Change <i>Noun:</i> Funding Info Only <i>ACRN:</i> CC +\$22.99 <i>PRIMIPR:</i> H000000G3270070 \$22.99 <i>Descriptive Data:</i> 1. Breakout for funding/payment purposes. See Section G for payment instructions. 2. The total obligated amount for this SubCLIN is increased from \$173,503.20 by \$22.99 to \$173,526.19.		
0033	CLIN Change <i>Noun:</i> TRAVEL (O&M FUNDS) - OPTION PERIOD 1 <i>New Total Item Amount:</i> \$33,310.81 <i>ACRN:</i> 9 <i>Contract type:</i> S - COST <i>Start Date:</i> ASREQ <i>Completion Date:</i> 31 MAR 2004 <i>Descriptive Data:</i> A. The Contractor shall provide Travel in support of CLIN 0031 on a cost-reimbursable basis only as required, to include, but not limited to, meetings, briefings, lectures, symposiums, mandatory training, and deployment support at both local and remote locations. B. No profit or fee shall be payable in support of this CLIN. All allowable and allocable "permanent" relocation costs (in accordance with FAR 31.205-35 and FAR 31.205-44(1)), when authorized by the Government, are recoverable costs under this CLIN. All Other Direct Costs associated with these orders shall be reimbursed in accordance with Section H Special Contract Requirement No. (7). C. This CLIN will be funded by O&M funds. D. The Period of Performance is from 01 April 2003 to 31 March 2004. E. The total funded amount of this CLIN is increased from \$20,496.80 by \$12,814.01 to \$33,310.81.		+\$12,814.01
003301	CLIN Change <i>Noun:</i> Funding Info Only <i>ACRN:</i> CD +\$12,837.00 <i>PRIMIPR:</i> G0309343 \$12,837.00 <i>Descriptive Data:</i> 1. Breakout for funding/payment purposes. See Section G for payment instructions. 2. The total funded amount for this SubCLIN is increased from \$10,000.00 by \$12,837.00 to \$22,837.00.		

SCHEDULE OF CHANGES

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
003302	CLIN Change		
	Noun:	Funding Info Only	
	ACRN:	CC	-\$22.99
	PRIMIPR:	H000000G3270070	-\$22.99
	Descriptive Data:		
	1. Breakout for funding/payment purposes. See Section G for payment instructions.		
	2. The total funded amount for this SubCLIN is decreased from \$10,496.80 by \$22.99 to \$10,473.81.		

3. SECTION G - CONTRACT ADMINISTRATION/PAYMENT DATA:

a. Para 4 is changed as follows:

FROM:	Basic Period	\$5,781,619.52
	Option Period 1	\$6,632,959.48
	Option Period 2	\$7,051,204.44 - NOT YET EXERCISED
	Option Period 3	\$7,589,883.48 - NOT YET EXERCISED
	Option Period 4	\$5,971,405.89 - NOT YET EXERCISED
TO:	Basic Period	\$5,781,619.52 (\$5,388,762.33 labor; \$432,232.74 travel; \$25,912.52
ODC)		
	Option Period 1	\$7,175,243.32 (\$6,746,671.84 labor; \$378,718.66 travel; \$30,000.00
ODC)		
	Option Period 2	\$8,353,041.24 (\$7,924,469.76 labor; \$428,571.48 other)
	Option Period 3	\$9,602,081.88 (\$9,173,510.40 labor; \$428,571.48 other)
	Option Period 4	\$8,266,132.29 (\$7,944,703.92 labor; \$321,428.37 other)

b. Para 5 is changed as follows:

FROM:	Basic Period	\$5,565,487.63
	Option Period 1	\$3,752,204.00
	Option Period 2	\$0 - NOT YET EXERCISED
	Option Period 3	\$0 - NOT YET EXERCISED
	Option Period 4	\$0 - NOT YET EXERCISED
TO:	Basic Period	\$5,565,487.63
	Option Period 1	\$3,835,138.00
	Option Period 2	\$0 - NOT YET EXERCISED
	Option Period 3	\$0 - NOT YET EXERCISED
	Option Period 4	\$0 - NOT YET EXERCISED

c. Section 8, Change ACRNs AC, BB, CC, CD, and DG to read as follows:

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
AC	ACRN Change	+\$0.00
	57 33600 293 3650 670003 000000 00000 27581F 503000 F78100	
	Total ACRN Amount:	\$3,659,397.50
	Funding breakdown:	On CLIN 002101: -\$8,800.97
		On CLIN 002301: +\$8,800.97
	<i>Descriptive data:</i>	
BB	ACRN Change	+\$0.00
	57 33010 113 3650 10E08B 010100 00000 27581F 503000 F78100	
	Total ACRN Amount:	\$361,080.13
	Funding breakdown:	On CLIN 002601: +\$34.27
		On CLIN 002801: -\$34.27
CC	ACRN Change	+\$0.00
	57 33400 303 78RB RG2720 010000 57800 27581F 672300 F0330L	
	Total ACRN Amount:	\$250,000.00
	Funding breakdown:	On CLIN 003102: +\$22.99
		On CLIN 003302: -\$22.99
CD	ACRN Change	+\$65,260.00
	57 33400 303 7874 743034 010000 59200 27581F 667100 FB4800	
	New ACRN Amount:	\$204,200.00
	Funding breakdown:	On CLIN 003101: +\$52,423.00
		On CLIN 003301: +\$12,837.00
	PRIMIPR:	G0309343 \$65,260.00
	<i>Descriptive data:</i>	
	1. Additional funding information for PR G0309343:	
	FSR: 007651	PSR: 483070 DSR: 159836
DG	ACRN Change	+\$17,674.00
	97 030400 1101 U4 08 8140 60605804D8Z 2511 009G7W	
	New ACRN Amount:	\$34,778.00
	Funding breakdown:	On CLIN 002107: +\$14,282.76
		On CLIN 002307: +\$3,391.24
	PRIMIPR:	W81EWF32325425 \$17,674.00
	<i>Descriptive data:</i>	
	1. EXTENDED ACCOUNTING CLASSIFICATION:	
	97 NA 2003 0400.1101 U4 2003 08 8140 60605804D8Z 2511 009G7W NA S22079 00008735	
	WORK CAT CODE: 69900	
	WORK CAT ELEM CODE: C1000	

5. SECTION J - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS:

Change entry for attachment 2 as follows:

SCHEDULE OF CHANGES

a. Incorporate revised ATTACHMENT 2, dated 3 September 2003, which reflects the new funded amount of \$3,835,138.00 for option period 1.

III. RELEASE OF CLAIMS:

A. This supplemental agreement constitutes full, complete, and final settlement of any and all rights to equitable adjustment under any provision of this contract arising out of or related to the changes contained herein.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
Z - LHPAGE OF PAGES
1 of 112. AMENDMENT/MODIFICATION NO.
P00008

3. EFFECTIVE DATE

4. REQUISITION/PURCHASE REQ.NO.
SEE SCHEDULE

5. PROJECT NO. (If applicable)

6. ISSUED BY ESC/JSK CODE

FA8708

CODE

S2206A

ELECTRONIC SYSTEMS CENTER
AIR FORCE MATERIEL COMMAND, USAF
75 VANDENBURG DRIVE, BLDG 1630
HANSKOM AFB, MA 01731-2119
JOHN W. KENDALL 781-377-3904
John.Kendall@hanscom.af.mil

DCMA BOSTON
495 SUMMER ST
BOSTON MA 02210-2138

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

TITAN SYSTEMS CORPORATION
SYSTEMS MANAGEMENT SERVICES DIVISION
700 TECHNOLOGY PARK DRIVE
BILLERICA MA 01821
(703) 758-5713

MAILING DATE

DEC 03 2003

(X)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.

GS35F5396H F19628-02-F-8179

10B. DATED (SEE ITEM 13)

21 APR 2002

CODE 3X511

FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

SEE SCHEDULE

13. THIS ITEM APPLIES ONLY TO MODIFICATION OF CONTRACTS/ORDERS,
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

- (X) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: () THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. ITEM 10A.
- B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
- X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
52.243-3 Changes -- Time and Materials or Labor Hour
- D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this Supplemental Agreement, Modification P00008, is to obligate additional funding for Option Period 1 in the amount of \$2,775,000.00 and to replace, in total, the B-Tables at Attachment 2 in Mod P00007. This modification is issued in sequence and follows P00007. See attached schedule for changes.

Effective date will be mail stamp date.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF SIGNER (Type or print)

BLAKE W. ROBERTSON
Contracting Officer

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

BY 
(Signature of Contracting Officer)

3 DEC 03

IN 7540-01-152-8070

30-105

REVIOUS EDITION UNUSABLE
ConWrite Version 5.5.3
Created 02 Dec 2003 5:21 PM

STANDARD FORM 30 (REV.10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

I. PURPOSE:

The purpose of this Supplemental Agreement, Modification P00008, is to obligate additional funding for Option Period 1 in the amount of \$2,775,000.00 and to replace, in total, the B-Tables at Attachment 2 in Mod P00007. This modification is issued in sequence and follows P00007. See attached schedule for changes.

NOTE: CLINs 0026 and 0028 show a different increase in total dollar amount than the amount funded on the respective SubCLIN. This is because a change in P00007 was not reflected on that mod, \$34.27 was deducted from CLIN 0028 and added to CLIN 0026 for a net change in zero to the funded amount. This is now reflected in the CLIN totals, and corrects an error in ConWrite.

II. AMENDMENT OF CONTRACT:

Contract Number F19628-02-F-8179 is amended as follows:

A. CHANGES TO SECTIONS A-J OF THE CONTRACT:1. SECTION A - CONTRACT FORM:

a. DD 1155, Block 25, is changed as follows:

FROM: \$9,400,625.63
 BY: \$2,775,000.00
 TO: \$12,175,625.63

2. SECTION B - SUPPLIES OR SERVICES:

Change CLINs 0021, 0023, 0024, 0025, 0026, 0028, 0031, and 0033, and SubCLINs 002601 and 002801 to read as follows. Add SubCLINs 002109, 002309, 002402, 002502, 003103, and 003303 to read as follows:

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
0021	CLIN Change		+\$1,886,085.86
	<i>Noun:</i>	JTF LABOR HOURS (R&D FUNDS) - OPTION PERIOD 1	
	<i>New Total Item Amount:</i>	\$4,818,447.54	
	<i>ACRN:</i>	9	
	<i>Contract type:</i>	Z - LABOR HOUR	
	<i>Start Date:</i>	ASREQ	
	<i>Completion Date:</i>	31 MAR 2004	
	<i>Descriptive Data:</i>		
	A. The Contractor shall furnish non-personal advisory & assistance services Labor in support of the Joint STARS Joint Test Force (JTF) to accomplish tasks as identified in Task Order Attachment No. 1, Statement of Work (SOW), in accordance with GSA Schedule GS-35F-5396H and BPA F19628-02-A-0095, and other terms and conditions of this Task Order.		
	B. This Task Order will be billed at the hourly rates listed in the schedule at Attachment No. 2, Labor Rates and Categories. Labor Rates include wages, fringe benefits, overhead, general and administrative expenses, and profit.		
	C. This CLIN will be funded by R&D funds.		
	D. The Period of Performance is from 01 April 2003 to 31 March 2004.		
	E. The total funded value of this CLIN will increase from \$2,932,361.68 by \$1,886,085.86 to \$4,818,447.54.		

SCHEDULE OF CHANGES

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
------	----------------------	-------------------	---------------------------------

Funding Info Only

002109 CLIN Establish

Noun: Funding Info Only

ACRN: AD +\$1,886,085.86

PRIMIPR: GJSXB046800383 \$1,886,085.86

Descriptive Data:

1. Breakout for funding/payment purposes. See Section G for payment instructions.
2. The total funded amount for this SubCLIN is increased from \$0.00 by \$1,886,085.86 to \$1,886,085.86.

0023 CLIN Change **+\$393,914.14**

Noun: TRAVEL (R&D FUNDS) - OPTION PERIOD 1

New Total Item Amount: \$720,690.46

ACRN: 9

Contract type: S - COST

Start Date: ASREQ

Completion Date: 31 MAR 2004

Descriptive Data:

A. The Contractor shall provide Travel in support of CLIN 0021 on a cost-reimbursable basis only as required, to include, but not limited to, meetings, briefings, lectures, symposiums, mandatory training, and deployment support at both local and remote locations.

B. No profit or fee shall be payable in support of this CLIN. All allowable and allocable "permanent" relocation costs (in accordance with FAR 31.205-35 and FAR 31.205-44(1)), when authorized by the Government, are recoverable costs under this CLIN. All Other Direct Costs associated with these orders shall be reimbursed in accordance with Section H Special Contract Requirement No. (7).

C. This CLIN will be funded by R&D funds.

D. The Period of Performance is from 01 April 2003 to 31 March 2004.

E. The total obligated amount for this CLIN is increased from \$326,776.32 by \$393,914.14 to \$720,690.46.

Funding Info Only

002309 CLIN Establish

Noun: Funding Info Only

ACRN: AD +\$393,914.14

PRIMIPR: GJSXB046800383 \$393,914.14

Descriptive Data:

1. Breakout for funding/payment purposes. See Section G for payment instructions.
2. The total funded amount for this SubCLIN is increased from \$0.00 by \$393,914.14 to \$393,914.14.

SCHEDULE OF CHANGES

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
------	----------------------	-------------------	---------------------------------

0024	CLIN Change		\$20,000.00
		Lot	+\$10,000.00

Noun: MATERIAL (R&D FUNDS) - OPTION PERIOD 1
Total Quantity: 1
New Total Item Amount: \$20,000.00
ACRN: 9
NSN: N - Not Applicable
Contract type: S - COST
Inspection: DESTINATION
Acceptance: DESTINATION
FOB: DESTINATION

Descriptive Data:

A. The Contractor shall provide Material in support of CLIN 0021 on a cost-reimbursable basis only, as required. Material contemplated under this CLIN does not include administrative supplies normally consumed and included as part of general and administrative expenses. See Section H, Special Contract Requirement No. (8) for guidance on items authorized for purchase under this CLIN. No profit or fee shall be paid in support of this CLIN.

B. This CLIN will be funded by R&D funds.

C. The Period of Performance is from 01 April 2003 to 31 March 2004.

D. The total obligated amount for this CLIN is increased from \$10,000.00 by \$10,000.00 to \$20,000.00.

Funding Info Only

002402 CLIN Establish

Noun: Funding Info Only
ACRN: AD +\$10,000.00
PRIMIPR: GJSXB046800383 \$10,000.00

Descriptive Data:

1. Breakout for funding/payment purposes. See Section G for payment instructions.
2. The total funded amount for this SubCLIN is increased from \$0.00 by \$10,000.00 to \$10,000.00.

SCHEDULE OF CHANGES

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
------	----------------------	-------------------	---------------------------------

0025	CLIN Change		\$30,000.00
		Lot	+\$10,000.00

Noun: EQUIPMENT LEASE/RENTAL (R&D FUNDS) - OPTION
PERIOD 1

Total Quantity: 1

New Total Item Amount: \$30,000.00

ACRN: 9

NSN: N - Not Applicable

Contract type: S - COST

Inspection: DESTINATION

Acceptance: DESTINATION

FOB: DESTINATION

Descriptive Data:

A. The Contractor shall provide Equipment Lease/Rental in support of CLIN 0021, on a cost-reimbursable basis only, as required. See Section H, Special Contract Requirement No. (9) for guidance on items authorized for purchase under this CLIN. No profit or fee shall be paid in support of this CLIN.

B. This CLIN will be funded by R&D funds.

C. The Period of Performance is from 01 April 2003 to 31 March 2004.

D. The total obligated amount for this CLIN is increased from \$20,000.00 by \$10,000.00 to \$30,000.00.

Funding Info Only

002502 CLIN Establish

Noun: Funding Info Only

ACRN: AD +\$10,000.00

PR/MIPR: GJSXB046800383 \$10,000.00

Descriptive Data:

1. Breakout for funding/payment purposes. See Section G for payment instructions.

2. The total funded amount for this SubCLIN is increased from \$0.00 by \$10,000.00 to \$10,000.00.

SCHEDULE OF CHANGES

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
------	----------------------	-------------------	---------------------------------

0026	CLIN Change		+\$230,838.15
------	-------------	--	----------------------

Noun: JTF LABOR HOURS (PROC FUNDS) - OPTION PERIOD 1

New Total Item Amount: \$446,117.65

ACRN: 9

Contract type: Z - LABOR HOUR

Start Date: ASREQ

Completion Date: 31 MAR 2004

Descriptive Data:

A. The Contractor shall furnish non-personal advisory & assistance services Labor in support of the Joint STARS Joint Test Force (JTF) to accomplish tasks as identified in Task Order Attachment No. 1, Statement of Work (SOW), in accordance with GSA Schedule GS-35F-5396H and BPA F19628-02-A-0095, and other terms and conditions of this Task Order.

B. This Task Order will be billed at the hourly rates listed in the schedule at Attachment No. 2, Labor Rates and Categories. Labor Rates include wages, fringe benefits, overhead, general and administrative expenses, and profit.

C. This CLIN will be funded by Procurement funds.

D. The Period of Performance is from 01 April 2003 to 31 March 2004.

E. The total obligated amount for this CLIN is increased from \$215,313.77 by \$230,803.88 to \$446,117.65.

002601	CLIN Change		
--------	-------------	--	--

Noun: Funding Info Only

ACRN: BB +\$230,803.88

PRIMIPR: GJSXB046800476 \$230,803.88

Descriptive Data:

1. Breakout for funding/payment purposes. See Section G for payment instructions.

2. The total obligated amount for this SubCLIN is increased from \$215,313.77 by \$230,803.88 to \$446,117.65.

SCHEDULE OF CHANGES

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
------	----------------------	-------------------	---------------------------------

0028	CLIN Change		+\$69,161.85
------	-------------	--	--------------

Noun: TRAVEL (PROC FUNDS) - OPTION PERIOD 1
New Total Item Amount: \$75,882.35
ACRN: 9
Contract type: S - COST
Start Date: ASREQ
Completion Date: 31 MAR 2004
Descriptive Data:

A. The Contractor shall provide Travel in support of CLIN 0026 on a cost-reimbursable basis only as required, to include, but not limited to, meetings, briefings, lectures, symposiums, mandatory training, and deployment support at both local and remote locations.

B. No profit or fee shall be payable in support of this CLIN. All allowable and allocable "permanent" relocation costs (in accordance with FAR 31.205-35 and FAR 31.205-44(1)), when authorized by the Government, are recoverable costs under this CLIN. All Other Direct Costs associated with these orders shall be reimbursed in accordance with Section H Special Contract Requirement No. (7).

C. This CLIN will be funded by Procurement funds.

D. The Period of Performance is from 01 April 2003 to 31 March 2004.

E. The total obligated amount for this CLIN is increased from \$6,686.22 by \$69,196.12 to \$75,882.34.

002801	CLIN Change		
--------	-------------	--	--

Noun: Funding Info Only
ACRN: BB +\$69,196.12
PRIMIPR: GJSXB046800476 \$69,196.12
Descriptive Data:

1. Breakout for funding/payment purposes. See Section G for payment instructions.

2. The total obligated amount of this SubCLIN is increased from \$6,686.22 by \$69,196.12 to \$75,882.34.

SCHEDULE OF CHANGES

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
------	----------------------	-------------------	---------------------------------

0031	CLIN Change		+\$171,043.08
------	-------------	--	----------------------

Noun: JTF LABOR HOURS (O&M FUNDS) - OPTION PERIOD 1

New Total Item Amount: \$461,732.27

ACRN: 9

Contract type: Z - LABOR HOUR

Start Date: ASREQ

Completion Date: 31 MAR 2004

Descriptive Data:

A. The Contractor shall furnish non-personal advisory & assistance services Labor in support of the Joint STARS Joint Test Force (JTF) to accomplish tasks as identified in Task Order Attachment No. 1, Statement of Work (SOW), in accordance with GSA Schedule GS-35F-5396H and BPA F19628-02-A-0095, and other terms and conditions of this Task Order.

B. This Task Order will be billed at the hourly rates listed in the schedule at Attachment No. 2, Labor Rates and Categories. Labor Rates include wages, fringe benefits, overhead, general and administrative expenses, and profit.

C. This CLIN will be funded by O&M funds.

D. The Period of Performance is from 01 April 2003 to 31 March 2004.

E. The total funded amount on this CLIN is increased from \$290,689.19 by \$171,043.08 to \$461,732.27.

Funding Info Only

003103 CLIN Establish

Noun: Funding Info Only

ACRN: RD +\$171,043.08

PR/MIPR: H000000G04270053 \$171,043.08

Descriptive Data:

1. Breakout for funding/payment purposes. See Section G for payment instructions.

2. The total obligated amount of this SubCLIN is increased from \$0.00 by \$171,043.08 to \$171,043.08.

SCHEDULE OF CHANGES

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
------	----------------------	-------------------	---------------------------------

0033	CLIN Change		+\$3,956.92
------	-------------	--	--------------------

Noun: TRAVEL (O&M FUNDS) - OPTION PERIOD 1

New Total Item Amount: \$37,267.73

ACRN: 9

Contract type: S - COST

Start Date: ASREQ

Completion Date: 31 MAR 2004

Descriptive Data:

A. The Contractor shall provide Travel in support of CLIN 0031 on a cost-reimbursable basis only as required, to include, but not limited to, meetings, briefings, lectures, symposiums, mandatory training, and deployment support at both local and remote locations.

B. No profit or fee shall be payable in support of this CLIN. All allowable and allocable "permanent" relocation costs (in accordance with FAR 31.205-35 and FAR 31.205-44(1)), when authorized by the Government, are recoverable costs under this CLIN. All Other Direct Costs associated with these orders shall be reimbursed in accordance with Section H Special Contract Requirement No. (7).

C. This CLIN will be funded by O&M funds.

D. The Period of Performance is from 01 April 2003 to 31 March 2004.

E. The total funded amount of this CLIN is increased from \$33,310.81 by \$3,956.92 to \$37,267.73.

Funding Info Only

003303 CLIN Establish

Noun: Funding Info Only

ACRN: RD +\$3,956.92

PRIMIPR: H000000G04270053 \$3,956.92

Descriptive Data:

1. Breakout for funding/payment purposes. See Section G for payment instructions.

2. The total obligated amount of this SubCLIN is increased from \$0.00 by \$3,956.92 to \$3,956.92.

3. SECTION G - CONTRACT ADMINISTRATION/PAYMENT DATA:

a. Para 4, Total Ceiling Value is changed to read as follows:

Basic Period	\$5,781,619.52
Option Period 1	\$6,632,959.48
Option Period 2	\$7,051,204.44
Option Period 3	\$7,589,883.48
Option Period 4	\$5,971,405.89

b. Para 5, Funded Amounts is changed to read as follows:

FROM:	Basic Period	\$5,565,487.63
	Option Period 1	\$3,835,138.00
	Option Period 2	\$0 - NOT YET EXERCISED
	Option Period 3	\$0 - NOT YET EXERCISED
	Option Period 4	\$0 - NOT YET EXERCISED
TO:	Basic Period	\$5,565,487.63
	Option Period 1	\$6,610,138.00

SCHEDULE OF CHANGES

Option Period 2 \$0 - NOT YET EXERCISED
Option Period 3 \$0 - NOT YET EXERCISED
Option Period 4 \$0 - NOT YET EXERCISED

c. Section 8, Add ACRNs AD and RD, Change ACRN BB to read as follows:

<u>ACRN</u>	<u>Appropriation/Lmt Subhead/Supplemental Accounting Data</u>	<u>Obligation Amount</u>
AD	ACRN Establish 57 43600 294 3650 670003 000000 00000 27581F 503000 F78100 New ACRN Amount: \$2,300,000.00 Funding breakdown: On CLIN 002109: +\$1,886,085.86 On CLIN 002309: +\$393,914.14 On CLIN 002402: +\$10,000.00 On CLIN 002502: +\$10,000.00 PRIMIPR: GJSXB046800383 \$2,300,000.00 Descriptive data: 1. The total funded amount for ACRN AD is increased from \$0.00 by \$2,300,000.00 to \$2,300,000.00.	\$2,300,000.00
BB	ACRN Change 57 33010 113 3650 10E08B 010100 00000 27581F 503000 F78100 New ACRN Amount: \$661,080.13 Funding breakdown: On CLIN 002601: +\$230,803.88 On CLIN 002801: +\$69,196.12 On CLIN 003103: +\$0.00 PRIMIPR: GJSXB046800476 \$300,000.00 Descriptive data: 1. The total funded amount for ACRN BB is increased from \$361,080.13 by \$300,000.00 to \$661,080.13.	+\$300,000.00
RD	ACRN Establish 57 43840 584 4165 410K11 010000 57800 52581F 672300 F0330L New ACRN Amount: \$175,000.00 Funding breakdown: On CLIN 003103: +\$171,043.08 On CLIN 003303: +\$3,956.92 PRIMIPR: H000000G04270053 \$175,000.00 Descriptive data: 1. The total funded amount for ACRN RD is increased from \$0.00 by \$175,000.00 to \$175,000.00.	\$175,000.00

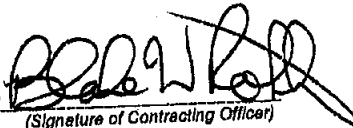
5. SECTION J - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS:
Change entry for attachment 2 as follows:

a. Incorporate revised ATTACHMENT 2, dated 25 November 2003, which reflects the new funded amount of \$6,610,138.00 for option period 1.

III. RELEASE OF CLAIMS:

SCHEDULE OF CHANGES

A. This supplemental agreement constitutes full, complete, and final settlement of any and all rights to equitable adjustment under any provision of this contract arising out of or related to the changes contained herein.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE Z - LH	PAGE OF PAGES 1 of 10
2. AMENDMENT/MODIFICATION NO. P00009		3. EFFECTIVE DATE FA8708	4. REQUISITION/PURCHASE REQ.NO. SEE SCHEDULE		5. PROJECT NO. (If applicable) S2206A
6. ISSUED BY ELECTRONIC SYSTEMS CENTER AIR FORCE MATERIEL COMMAND, USAF 75 VANDENBURG DRIVE, BUILDING 1630 HANSCOM AFB, MA 01731-2119 JOHN W. KENDALL 781-377-3904 John.Kendall@hanscom.af.mil		7. ADMINISTERED BY (If other than Item 6) DCMA BOSTON 495 SUMMER ST BOSTON MA 02210-2138			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TITAN SYSTEMS CORPORATION SYSTEMS MANAGEMENT SERVICES DIVISION 700 TECHNOLOGY PARK DRIVE BILLERICA MA 01821 (703) 758-5713			9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. GS35F5396H F19628-02-F-8179 10B. DATED (SEE ITEM 13) 21 APR 2002		
CODE 3X511			FACILITY CODE		
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required) SEE SCHEDULE					
13. THIS ITEM APPLIES ONLY TO MODIFICATION OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
(X) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: () THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 52.243-3 Changes -- Time and Materials or Labor Hour D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office. 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) The purpose of this Supplemental Agreement, Modification P00009, is to obligate additional funding for Option Period 1 in the amount of \$22,821.49, and to incorporate FAR clause 52.243-3 (Changes-Time and Materials or Labor Hours) by reference. This modification is issued in sequence and follows P00008. See attached schedule for changes. The effective date of this modification is the stamped mail date.					
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF SIGNER (Type or print)		
			BLAKE W. ROBERTSON Contracting Officer		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA		16C. DATE SIGNED
			BY  (Signature of Contracting Officer)		4 FEB 04
(Signature of person authorized to sign)					

SCHEDULE OF CHANGES

I. PURPOSE:

The purpose of this Supplemental Agreement, Modification P00009, is to deobligate \$477,178.51, and obligate \$500,000.00, for a total increase in contract value of \$22,821.49 for Option Period 1. Additionally, It incorporates FAR clause 52.243-3 (Changes-Time and Materials or Labor Hours) by reference. This modification is issued in sequence and follows P00008. See attached schedule for changes.

II. AMENDMENT OF CONTRACT:

Contract Number F19628-02-F-8179 is amended as follows:

A. CHANGES TO SECTIONS A-J OF THE CONTRACT:

1. SECTION A - CONTRACT FORM:

a. DD 1155, Block 25, is changed as follows:

FROM: \$12,175,625.63
 BY: \$ 22,821.49
 TO: \$12,198,447.12

2. SECTION B - SUPPLIES OR SERVICES:

Change CLINs 0021, 0023, 0026, 0028, 0031, and 0033, and SubCLINs 002109, 002309, 002601, 002801, 003103, and 003303 to read as follows. Add SubCLINs 002110, 002111, 002112, 002310, 002311, and 002312 to read as follows:

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
0021	CLIN Change		+\$357,245.76
	<i>Noun:</i>	JTF LABOR HOURS (R&D FUNDS) - OPTION PERIOD 1	
	<i>New Total Item Amount:</i>	\$5,175,693.30	
	<i>ACRN:</i>	9	
	<i>Contract type:</i>	Z - LABOR HOUR	
	<i>Start Date:</i>	ASREQ	
	<i>Completion Date:</i>	31 MAR 2004	
	<i>Descriptive Data:</i>		
	A. The Contractor shall furnish non-personal advisory & assistance services Labor in support of the Joint STARS Joint Test Force (JTF) to accomplish tasks as Identified in Task Order Attachment No. 1, Statement of Work (SOW), in accordance with GSA Schedule GS-35F-5396H and BPA F19628-02-A-0095, and other terms and conditions of this Task Order.		
	B. This Task Order will be billed at the hourly rates listed in the schedule at Attachment No. 2, Labor Rates and Categories. Labor Rates include wages, fringe benefits, overhead, general and administrative expenses, and profit.		
	C. This CLIN will be funded by R&D funds.		
	D. The Period of Performance is from 01 April 2003 to 31 March 2004.		
	E. The total funded value of this CLIN increases from \$4,818,447.54 by \$357,245.76 to \$5,175,693.30.		

SCHEDULE OF CHANGES

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
------	----------------------	-------------------	---------------------------------

Funding Info Only

002109	CLIN Change <i>Noun:</i> ACRN: PRIMIPR: <i>Descriptive Data:</i> 1. Breakout for funding/payment purposes. See Section G for payment instructions. 2. The total funded amount for this SubCLIN is decreased from \$1,886,085.86 by \$102,130.70 to \$1,783,955.16.	Funding Info Only AD -\$102,130.70 GJSXB046800383 -\$102,130.70	
002110	CLIN Establish <i>Noun:</i> ACRN: PRIMIPR: <i>Descriptive Data:</i> 1. Breakout for funding/payment purposes. See Section G for payment instructions. 2. The total funded amount for this SubCLIN is increased from \$0.00 by \$245,989.18 to \$245,989.18.	Funding Info Only RE +\$245,989.18 GMAXB046800860 \$245,989.18	
002111	CLIN Establish <i>Noun:</i> ACRN: PRIMIPR: <i>Descriptive Data:</i> 1. Breakout for funding/payment purposes. See Section G for payment instructions. 2. The total funded amount for this SubCLIN is increased from \$0.00 by \$186,733.00 to \$186,733.00.	Funding Info Only RF +\$186,733.00 GMAXB046801015 \$186,733.00	
002112	CLIN Establish <i>Noun:</i> ACRN: PRIMIPR: <i>Descriptive Data:</i> 1. Breakout for funding/payment purposes. See Section G for payment instructions. 2. The total funded amount for this SubCLIN is increased from \$0.00 by \$26,654.28 to \$26,654.28.	Funding Info Only EA +\$26,654.28 GJSXB046801167 \$26,654.28	

SCHEDULE OF CHANGES

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
------	----------------------	-------------------	---------------------------------

0023	CLIN Change		- \$334,424.27
------	-------------	--	----------------

Noun: TRAVEL (R&D FUNDS) - OPTION PERIOD 1

New Total Item Amount: \$386,266.19

ACRN: 9

Contract type: S - COST

Start Date: ASREQ

Completion Date: 31 MAR 2004

Descriptive Data:

A. The Contractor shall provide Travel in support of CLIN 0021 on a cost-reimbursable basis only as required, to include, but not limited to, meetings, briefings, lectures, symposiums, mandatory training, and deployment support at both local and remote locations.

B. No profit or fee shall be payable in support of this CLIN. All allowable and allocable "permanent" relocation costs (in accordance with FAR 31.205-35 and FAR 31.205-44(1)), when authorized by the Government, are recoverable costs under this CLIN. All Other Direct Costs associated with these orders shall be reimbursed in accordance with Section H Special Contract Requirement No. (7).

C. This CLIN will be funded by R&D funds.

D. The Period of Performance is from 01 April 2003 to 31 March 2004.

E. The total obligated amount for this CLIN is decreased from \$720,690.46 by \$334,424.27 to \$386,266.19.

Funding Info Only

002309	CLIN Change		
--------	-------------	--	--

Noun: Funding Info Only

ACRN: AD -\$375,047.81

PRIMIPR: GJSXB046800383 -\$375,047.81

Descriptive Data:

1. Breakout for funding/payment purposes. See Section G for payment instructions.

2. The total funded amount for this SubCLIN is decreased from \$393,914.14 by \$375,047.81 to \$18,866.33.

002310	CLIN Establish		
--------	----------------	--	--

Noun: Funding Info Only

ACRN: RE +\$29,010.82

PRIMIPR: GMAXB046800860 \$29,010.82

Descriptive Data:

1. Breakout for funding/payment purposes. See Section G for payment instructions.

2. The total funded amount for this SubCLIN is increased from \$0.00 by \$29,010.82 to \$29,010.82.

SCHEDULE OF CHANGES

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
002311	CLIN Establish <i>Noun:</i> <i>ACRN:</i> <i>PRIMIPR:</i> <i>Descriptive Data:</i> 1. Breakout for funding/payment purposes. See Section G for payment instructions. 2. The total funded amount for this SubCLIN is increased from \$0.00 by \$8,267.00 to \$8,267.00.	Funding Info Only RF GMAXB046801015	+\$8,267.00 \$8,267.00
002312	CLIN Establish <i>Noun:</i> <i>ACRN:</i> <i>PRIMIPR:</i> <i>Descriptive Data:</i> 1. Breakout for funding/payment purposes. See Section G for payment instructions. 2. The total funded amount for this SubCLIN is increased from \$0.00 by \$3,345.72 to \$3,345.72.	Funding Info Only EA GJSXB046801167	+\$3,345.72 \$3,345.72
0026	CLIN Change <i>Noun:</i> <i>New Total Item Amount:</i> <i>ACRN:</i> <i>Contract type:</i> <i>Start Date:</i> <i>Completion Date:</i> <i>Descriptive Data:</i> A. The Contractor shall furnish non-personal advisory & assistance services Labor in support of the Joint STARS Joint Test Force (JTF) to accomplish tasks as identified in Task Order Attachment No. 1, Statement of Work (SOW), in accordance with GSA Schedule GS-35F-5396H and BPA F19628-02-A-0095, and other terms and conditions of this Task Order. B. This Task Order will be billed at the hourly rates listed in the schedule at Attachment No. 2, Labor Rates and Categories. Labor Rates include wages, fringe benefits, overhead, general and administrative expenses, and profit. C. This CLIN will be funded by Procurement funds. D. The Period of Performance is from 01 April 2003 to 31 March 2004. E. The total obligated amount for this CLIN is decreased from \$446,117.65 by \$2,923.79 to \$443,193.86.	JTF LABOR HOURS (PROC FUNDS) - OPTION PERIOD 1 \$443,193.86 9 Z - LABOR HOUR ASREQ 31 MAR 2004	-\$2,923.79
002601	CLIN Change <i>Noun:</i> <i>ACRN:</i> <i>PRIMIPR:</i> <i>Descriptive Data:</i> 1. Breakout for funding/payment purposes. See Section G for payment instructions. 2. The total obligated amount for this SubCLIN is decreased from \$446,117.65 by \$2,923.79 to \$443,193.86.	Funding Info Only BB GJSXB046800476	-\$2,923.79 -\$2,923.79

SCHEDULE OF CHANGES

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
------	----------------------	-------------------	---------------------------------

0028	CLIN Change		+\$2,923.79
------	-------------	--	--------------------

Noun: TRAVEL (PROC FUNDS) - OPTION PERIOD 1

New Total Item Amount: \$78,806.14

ACRN: 9

Contract type: S - COST

Start Date: ASREQ

Completion Date: 31 MAR 2004

Descriptive Data:

A. The Contractor shall provide Travel in support of CLIN 0028 on a cost-reimbursable basis only as required, to include, but not limited to, meetings, briefings, lectures, symposiums, mandatory training, and deployment support at both local and remote locations.

B. No profit or fee shall be payable in support of this CLIN. All allowable and allocable "permanent" relocation costs (in accordance with FAR 31.205-35 and FAR 31.205-44(1)), when authorized by the Government, are recoverable costs under this CLIN. All Other Direct Costs associated with these orders shall be reimbursed in accordance with Section H Special Contract Requirement No. (7).

C. This CLIN will be funded by Procurement funds.

D. The Period of Performance is from 01 April 2003 to 31 March 2004.

E. The total obligated amount for this CLIN is increased from \$75,882.35 by \$2,923.79 to \$78,806.14.

002801	CLIN Change		
--------	-------------	--	--

Noun: Funding Info Only

ACRN: BB +\$2,923.79

PRIMIPR: GJSXB046800476 \$2,923.79

Descriptive Data:

1. Breakout for funding/payment purposes. See Section G for payment instructions.

2. The total obligated amount of this SubCLIN is increased from \$75,882.35 by \$2,923.79 to \$78,806.14.

SCHEDULE OF CHANGES

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
0031	CLIN Change		+\$559.60
	<i>Noun:</i> JTF LABOR HOURS (O&M FUNDS) - OPTION PERIOD 1		
	<i>New Total Item Amount:</i> \$462,291.87		
	<i>ACRN:</i> 9		
	<i>Contract type:</i> Z - LABOR HOUR		
	<i>Start Date:</i> ASREQ		
	<i>Completion Date:</i> 31 MAR 2004		
	<i>Descriptive Data:</i>		
	A. The Contractor shall furnish non-personal advisory & assistance services Labor in support of the Joint STARS Joint Test Force (JTF) to accomplish tasks as identified in Task Order Attachment No. 1, Statement of Work (SOW), in accordance with GSA Schedule GS-35F-5396H and BPA F19628-02-A-0095, and other terms and conditions of this Task Order.		
	B. This Task Order will be billed at the hourly rates listed in the schedule at Attachment No. 2, Labor Rates and Categories. Labor Rates include wages, fringe benefits, overhead, general and administrative expenses, and profit.		
	C. This CLIN will be funded by O&M funds.		
	D. The Period of Performance is from 01 April 2003 to 31 March 2004.		
	E. The total funded amount on this CLIN is increased from \$461,732.27 by \$559.60 to \$462,291.87.		

Funding Info Only

003103	CLIN Change		
	<i>Noun:</i> Funding Info Only		
	<i>ACRN:</i> RD	+\$559.60	
	<i>PRIMIPR:</i> H000000G04270053	\$559.60	
	<i>Descriptive Data:</i>		
	1. Breakout for funding/payment purposes. See Section G for payment instructions.		
	2. The total obligated amount of this SubCLIN is increased from \$171,043.08 by \$559.60 to \$171,602.68.		

SCHEDULE OF CHANGES

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
------	----------------------	-------------------	---------------------------------

0033	CLIN Change		-559.60
------	-------------	--	---------

Noun: TRAVEL (O&M FUNDS) - OPTION PERIOD 1

New Total Item Amount: \$36,708.13

ACRN: 9

Contract type: S - COST

Start Date: ASREQ

Completion Date: 31 MAR 2004

Descriptive Data:

A. The Contractor shall provide Travel in support of CLIN 0031 on a cost-reimbursable basis only as required, to include, but not limited to, meetings, briefings, lectures, symposiums, mandatory training, and deployment support at both local and remote locations.

B. No profit or fee shall be payable in support of this CLIN. All allowable and allocable "permanent" relocation costs (in accordance with FAR 31.205-35 and FAR 31.205-44(1)), when authorized by the Government, are recoverable costs under this CLIN. All Other Direct Costs associated with these orders shall be reimbursed in accordance with Section H Special Contract Requirement No. (7).

C. This CLIN will be funded by O&M funds.

D. The Period of Performance is from 01 April 2003 to 31 March 2004.

E. The total funded amount of this CLIN is decreased from \$37,267.73 by \$559.60 to \$36,708.13.

Funding Info Only

003303	CLIN Change		
	Noun:	Funding Info Only	
	ACRN:	RD	-559.60
	PRIMIPR:	H000000G04270053	-559.60
	Descriptive Data:		

1. Breakout for funding/payment purposes. See Section G for payment instructions.

2. The total obligated amount of this SubCLIN is decreased from \$3,956.92 by \$559.60 to \$3,397.32.

3. SECTION G - CONTRACT ADMINISTRATION/PAYMENT DATA:

a. Para 5, Funded Amounts is changed to read as follows:

FROM:	Basic Period	\$5,565,487.63
	Option Period 1	\$6,610,138.00
	Option Period 2	\$0 - NOT YET EXERCISED
	Option Period 3	\$0 - NOT YET EXERCISED
	Option Period 4	\$0 - NOT YET EXERCISED
TO:	Basic Period	\$5,565,487.63
	Option Period 1	\$6,632,959.49
	Option Period 2	\$0 - NOT YET EXERCISED
	Option Period 3	\$0 - NOT YET EXERCISED
	Option Period 4	\$0 - NOT YET EXERCISED

c. Section 8, Add ACRNs RE, RF, and EA, Change ACRN AD, BB, and RD to read as follows:

SCHEDULE OF CHANGES

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
AD	ACRN Change 57 43600 294 3650 670003 000000 00000 27581F 503000 F78100 New ACRN Amount: \$1,822,821.49 Funding breakdown: On CLIN 002109: -\$102,130.70 On CLIN 002309: -\$375,047.81 PRIMIPR: GJSXB046800383 -\$477,178.51 Descriptive data: 1. The total funded amount for ACRN AD is decreased from \$2,300,000.00 by \$477,178.51 to \$1,822,821.49.	-\$477,178.51
BB	ACRN Change 57 33010 113 3650 10E08B 010100 00000 27581F 503000 F78100 Total ACRN Amount: \$661,080.13 Funding breakdown: On CLIN 002601: -\$2,923.79 On CLIN 002801: +\$2,923.79 Descriptive data: 1. The total funded amount for ACRN BB remains at \$661,080.13.	+\$0.00
EA	ACRN Establish 57 43600 294 4750 69420G 000000 00000 040080 503000 F78100 New ACRN Amount: \$30,000.00 Funding breakdown: On CLIN 002112: +\$26,654.28 On CLIN 002312: +\$3,345.72 PRIMIPR: GJSXB046801167 \$30,000.00 Descriptive data: 1. The total funded amount of ACRN EA is increased from \$0.00 by \$30,000.00 to \$30,000.00.	\$30,000.00
RD	ACRN Change 57 43840 584 4165 410K11 010000 57800 52581F 672300 F0330L Total ACRN Amount: \$175,000.00 Funding breakdown: On CLIN 003103: +\$559.60 On CLIN 003303: -\$559.60 Descriptive data: 1. The total funded amount for ACRN RD remains at \$175,000.00.	+\$0.00
RE	ACRN Establish 57 43600 294 3650 675064 000000 00000 27449F 503000 F78100 New ACRN Amount: \$275,000.00 Funding breakdown: On CLIN 002110: +\$245,989.18 On CLIN 002310: +\$29,010.82 PRIMIPR: GMAXB046800860 \$275,000.00 Descriptive data: 1. The total funded amount of ACRN RE is increased from \$0.00 by \$275,000.00 to \$275,000.00.	\$275,000.00

SCHEDULE OF CHANGES

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
RF	ACRN Establish	
	57 43600 294 3650 675065 000000 00000 27449F 503000 F78100	\$195,000.00
	New ACRN Amount:	\$195,000.00
	Funding breakdown:	
	On CLIN 002111:	+\$186,733.00
	On CLIN 002311:	+\$8,267.00
	PRIMIPR:	
	GMAXB046801015	\$195,000.00
	Descriptive data:	
	1. The total funded amount of ACRN RF is increased from \$0.00 by \$195,000.00 to \$195,000.00.	

5. SECTION I - CONTRACT CLAUSES:

a. Incorporate the following clause by reference:

52.243-3 CHANGES-TIME AND MATERIALS OR LABOR HOURS (SEPT 2000)


6. SECTION J - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS:

Change entry for attachment 2 as follows:

a. Incorporate revised ATTACHMENT 2, dated 29 January 2004, which reflects the new funded amount of \$6,632,959.49 for option period 1.

III. RELEASE OF CLAIMS:

A. This supplemental agreement constitutes full, complete, and final settlement of any and all rights to equitable adjustment under any provision of this contract arising out of or related to the changes contained herein.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE Z - LH	PAGE OF PAGES 1 of 18
2. AMENDMENT/MODIFICATION NO. P00010		3. EFFECTIVE DATE 01 APR 2004		4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE	
6. ISSUED BY ESC/JSK CODE		FA8708		7. ADMINISTERED BY (If other than Item 6) CODE S2206A	
ELECTRONIC SYSTEMS CENTER AIR FORCE MATERIEL COMMAND, USAF 75 VANDENBURG DRIVE, BUILDING 1630 HANSKOM AFB, MA 01731-2119 JOHN W. KENDALL 781-377-3904 John.Kendall@hanscom.af.mil		DCMA BOSTON 495 SUMMER ST BOSTON MA 02210-2138			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TITAN SYSTEMS CORPORATION SYSTEMS MANAGEMENT SERVICES DIVISION 700 TECHNOLOGY PARK DRIVE BILLERICA MA 01821 (703) 758-5713				<div style="border: 1px solid black; padding: 5px; text-align: center;"> MAILING DATE APR 01 2004 </div>	
9A. AMENDMENT OF SOLICITATION NO.					
9B. DATED (SEE ITEM 11)				10A. MODIFICATION OF CONTRACT/ORDER NO. GS35F5396H F19628-02-F-8179	
10B. DATED (SEE ITEM 13) 21 APR 2002					
CODE 3X511		FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended.					
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required) SEE SCHEDULE					
13. THIS ITEM APPLIES ONLY TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
(X) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: () THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. ITEM 10A.					
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
X D. OTHER (Specify type of modification and authority) FAR 52.217-9 Option To Extend The Term of Contract.					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) This task order modification is for the period 1 April 2004 - 31 March 2005 and includes initial funding in the amount of \$3,374,400.00 for Option Period 2. It also incorporates revised Attachment 2 to reflect option 2. Effective date of this mod is 1 April 2004.					
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)		15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	
18A. NAME AND TITLE OF SIGNER (Type or print) BLAKE W. ROBERTSON Contracting Officer		18B. UNITED STATES OF AMERICA		18C. DATE SIGNED 1 APR 04	
(Signature of person authorized to sign)		BY  (Signature of Contracting Officer)			

SCHEDULE OF CHANGES

I. PURPOSE:

This task order modification is for the period 1 April 2004 - 31 March 2005 and includes Initial funding in the amount of \$3,374,400.00 for Option Period 2. Additionally, this mod moves \$25,000.00 from Option Period 1 funded amount to Option Period 2 funded amount, resulting in total funding of \$3,399,400.00 for Option Period 2. It also incorporates revised Attachment 2 to reflect option 2.

Effective date of this mod is 1 April 2004.

II. AMENDMENT OF CONTRACT:

Contract Number F19628-02-F-8179 is amended as follows:

A. CHANGES TO SECTIONS A-J OF THE CONTRACT:

1. SECTION A - CONTRACT FORM:

a. DD 1155, Block 25, is changed as follows:

FROM: \$12,198,447.12
 BY: \$ 3,374,400.00
 TO: \$15,572,847.12

2. SECTION B - SUPPLIES OR SERVICES:

a. Change CLIN 0021 and 0023 and SubCLINs 002110 and 002310, and establish CLINs 0041, 0042, 0043, 0044, 0045, 0046, 0047, 0048, 0049, 0050, 0051, 0052, 0053, 0054, 0055 and SubCLINs 004101, 004102, 004103, 004104, 004105, 004301, 004302, 004303, 004304, 004305, 004401, 004501, 004601, 004801, 005101, 005102, 005301, and 005302 to read as follows:

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
0021	CLIN Change		- \$21,030.40
	Noun:	JTF LABOR HOURS (R&D FUNDS) - OPTION PERIOD 1	
	New Total Item Amount:	\$5,154,662.90	
	ACRN:	9	
	Contract type:	Z - LABOR HOUR	
	Start Date:	ASREQ	
	Completion Date:	31 MAR 2004	
	Descriptive Data:		
	A. The Contractor shall furnish non-personal advisory & assistance services Labor in support of the Joint STARS Joint Test Force (JTF) to accomplish tasks as identified in Task Order Attachment No. 1, Statement of Work (SOW), in accordance with GSA Schedule GS-35F-5396H and BPA F19628-02-A-0095, and other terms and conditions of this Task Order.		
	B. This Task Order will be billed at the hourly rates listed in the schedule at Attachment No. 2, Labor Rates and Categories. Labor Rates include wages, fringe benefits, overhead, general and administrative expenses, and profit.		
	C. This CLIN will be funded by R&D funds.		
	D. The Period of Performance is from 01 April 2003 to 31 March 2004.		
	E. The total funded value of this CLIN decreases from \$5,175,693.30 by \$21,030.40 to \$5,154,662.90.		

SCHEDULE OF CHANGES

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
002110	CLIN Change <i>Noun:</i> Funding Info Only <i>ACRN:</i> RE -\$21,030.40 <i>PRIMIPR:</i> GMAXB046800860 -\$21,030.40 <i>Descriptive Data:</i> 1. Breakout for funding/payment purposes. See Section G for payment instructions. 2. The total funded amount for this SubCLIN is decreased from \$245,989.18 by \$21,030.40 to \$224,958.78.		
0023	CLIN Change <i>Noun:</i> TRAVEL (R&D FUNDS) - OPTION PERIOD 1 <i>New Total Item Amount:</i> \$382,296.59 <i>ACRN:</i> 9 <i>Contract type:</i> S - COST <i>Start Date:</i> ASREQ <i>Completion Date:</i> 31 MAR 2004 <i>Descriptive Data:</i> A. The Contractor shall provide Travel in support of CLIN 0021 on a cost-reimbursable basis only as required, to include, but not limited to, meetings, briefings, lectures, symposiums, mandatory training, and deployment support at both local and remote locations. B. No profit or fee shall be payable in support of this CLIN. All allowable and allocable "permanent" relocation costs (in accordance with FAR 31.205-35 and FAR 31.205-44(1)), when authorized by the Government, are recoverable costs under this CLIN. All Other Direct Costs associated with these orders shall be reimbursed in accordance with Section H Special Contract Requirement No. (7). C. This CLIN will be funded by R&D funds. D. The Period of Performance is from 01 April 2003 to 31 March 2004. E. The total obligated amount for this CLIN is decreased from \$386,266.19 by \$3,969.60 to \$382,296.59.		-\$3,969.60
002310	CLIN Change <i>Noun:</i> Funding Info Only <i>ACRN:</i> RE -\$3,969.60 <i>PRIMIPR:</i> GMAXB046800860 -\$3,969.60 <i>Descriptive Data:</i> 1. Breakout for funding/payment purposes. See Section G for payment instructions. 2. The total funded amount for this SubCLIN is decreased from \$29,010.82 by \$3,969.60 to \$25,041.22.		

SCHEDULE OF CHANGES

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
0041	CLIN Establish		\$2,701,448.85
	<i>Noun:</i>	JTF LABOR HOURS (R&D FUNDS) - OPTION PERIOD 2	
	<i>Contract type:</i>	Z - LABOR HOUR	
	<i>Start Date:</i>	01 APR 2004	
	<i>Completion Date:</i>	31 MAR 2005	
	<i>Descriptive Data:</i>		
	A. The Contractor shall furnish non-personal advisory & assistance services Labor in support of the Joint STARS Joint Test Force (JTF) to accomplish tasks as identified in Task Order Attachment No. 1, Statement of Work (SOW), in accordance with GSA Schedule GS-35F-5396H and BPA F19628-02-A-0095, and other terms and conditions of this Task Order.		
	B. This Task Order will be billed at the hourly rates listed in the schedule at Attachment No. 2, Labor Rates and Categories. Labor Rates include wages, fringe benefits, overhead, general and administrative expenses, and profit.		
	C. This CLIN will be funded by R&D funds.		
	D. The Period of Performance is from 01 April 2004 to 31 March 2005.		
	E. The total funded value of this CLIN increases from \$0.00 by \$2,701,448.85 to \$2,701,448.85.		
004101	CLIN Establish		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	RE +\$415,498.96	
	<i>PRIMIPR:</i>	GMAXB046800860 \$20,476.83	
		GMAXB046801663 \$395,022.13	
	<i>Descriptive Data:</i>		
	1. Breakout for funding/payment purposes. See Section G for payment instructions.		
	2. The total funded amount for this SubCLIN is increased from \$0.00 by \$415,498.96 to \$415,498.96.		
004102	CLIN Establish		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	AD +\$1,850,423.96	
	<i>PRIMIPR:</i>	GJSXB046801765 \$1,850,423.96	
	<i>Descriptive Data:</i>		
	1. Breakout for funding/payment purposes. See Section G for payment instructions.		
	2. The total funded amount for this SubCLIN is increased from \$0.00 by \$1,850,423.96 to \$1,850,423.96.		
004103	CLIN Establish		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	EA +\$59,405.50	
	<i>PRIMIPR:</i>	GJSXB046801461 \$59,405.50	
	<i>Descriptive Data:</i>		
	1. Breakout for funding/payment purposes. See Section G for payment instructions.		
	2. The total funded amount for this SubCLIN is increased from \$0.00 by \$59,405.50 to \$59,405.50.		

SCHEDULE OF CHANGES

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
004104	CLIN Establish <i>Noun:</i> <i>ACRN:</i> <i>PRIMIPR:</i> <i>Descriptive Data:</i> 1. Breakout for funding/payment purposes. See Section G for payment instructions. 2. The total funded amount for this SubCLIN is increased from \$0.00 by \$44,932.48 to \$44,932.48.	Funding Info Only DJ NMIPR049207128	 +\$44,932.48 \$44,932.48
004105	CLIN Establish <i>Noun:</i> <i>ACRN:</i> <i>PRIMIPR:</i> <i>Descriptive Data:</i> 1. Breakout for funding/payment purposes. See Section G for payment instructions. 2. The total funded amount for this SubCLIN is increased from \$0.00 by \$331,187.95 to \$331,187.95.	Funding Info Only RF GMAXB046801665	 +\$331,187.95 \$331,187.95
0042	CLIN Establish <i>Noun:</i> <i>ACRN:</i> <i>NSN:</i> <i>DD1423 is Exhibit:</i> <i>Contract type:</i> <i>Inspection:</i> <i>Acceptance:</i> <i>FOB:</i> <i>Descriptive Data:</i> A. The Contractor shall furnish Data in support of CLIN 0041, in accordance with Exhibit A, Contract Data Requirements List (CDRL), DD Form 1423, dated 19 April 2002. B. Place of Delivery is the Addressee(s) on the Exhibit. C. Completion Date: As required in accordance with Exhibit A. D. This CLIN is Not Separately Priced (NSP). The cost of the data, including all costs of preparing, formatting, reproducing, and delivering data in accordance with the task order requirements shall be included in CLIN 0041. E. The Period of Performance is from 01 April 2004 to 31 March 2005.	1 Lot DATA FOR CLIN 0041 (R&D FUNDS) - OPTION PERIOD 2 U N - Not Applicable A Z - LABOR HOUR DESTINATION DESTINATION DESTINATION	NSP NSP

SCHEDULE OF CHANGES

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
0043	CLIN Establish		\$220,551.15
	<i>Noun:</i> TRAVEL (R&D FUNDS) - OPTION PERIOD 2 <i>Contract type:</i> S - COST <i>Start Date:</i> 01 APR 2004 <i>Completion Date:</i> 31 MAR 2005 <i>Descriptive Data:</i> A. The Contractor shall provide Travel in support of CLIN 0041 on a cost-reimbursable basis only as required, to include, but not limited to, meetings, briefings, lectures, symposiums, mandatory training, and deployment support at both local and remote locations. B. No profit or fee shall be payable in support of this CLIN. All allowable and allocable "permanent" relocation costs (in accordance with FAR 31.205-35 and FAR 31.205-44(1)), when authorized by the Government, are recoverable costs under this CLIN. All Other Direct Costs associated with these orders shall be reimbursed in accordance with Section H Special Contract Requirement No. (7). C. This CLIN will be funded by R&D funds. D. The Period of Performance is from 01 April 2004 to 31 March 2005. E. The total funded value of this CLIN increases from \$0.00 by \$220,551.15 to \$220,551.15.		
004301	CLIN Establish		
	<i>Noun:</i> Funding Info Only <i>ACRN:</i> RE +\$23,501.04 <i>PRIMIPR:</i> GMAXB046800860 \$4,523.17 GMAXB046801663 \$18,977.87 <i>Descriptive Data:</i> 1. Breakout for funding/payment purposes. See Section G for payment instructions. 2. The total funded amount for this SubCLIN is increased from \$0.00 by \$23,501.04 to \$23,501.04.		
004302	CLIN Establish		
	<i>Noun:</i> Funding Info Only <i>ACRN:</i> AD +\$111,576.04 <i>PRIMIPR:</i> GJSXB046801765 \$111,576.04 <i>Descriptive Data:</i> 1. Breakout for funding/payment purposes. See Section G for payment instructions. 2. The total funded amount for this SubCLIN is increased from \$0.00 by \$111,576.04 to \$111,576.04.		
004303	CLIN Establish		
	<i>Noun:</i> Funding Info Only <i>ACRN:</i> EA +\$50,594.50 <i>PRIMIPR:</i> GJSXB046801461 \$50,594.50 <i>Descriptive Data:</i> 1. Breakout for funding/payment purposes. See Section G for payment instructions. 2. The total funded amount for this SubCLIN is increased from \$0.00 by \$50,594.50 to \$50,594.50.		

SCHEDULE OF CHANGES

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
004304	CLIN Establish <i>Noun:</i> <i>ACRN:</i> <i>PRIMIPR:</i> <i>Descriptive Data:</i> 1. Breakout for funding/payment purposes. See Section G for payment instructions. 2. The total funded amount for this SubCLIN is increased from \$0.00 by \$19,067.52 to \$19,067.52.	Funding Info Only DJ +\$19,067.52 NMIPR049207128 \$19,067.52	
004305	CLIN Establish <i>Noun:</i> <i>ACRN:</i> <i>PRIMIPR:</i> <i>Descriptive Data:</i> 1. Breakout for funding/payment purposes. See Section G for payment instructions. 2. The total funded amount for this SubCLIN is increased from \$0.00 by \$15,812.05 to \$15,812.05.	Funding Info Only RF +\$15,812.05 GMAXB046801665 \$15,812.05	
0044	CLIN Establish <i>Noun:</i> <i>NSN:</i> <i>Contract type:</i> <i>Inspection:</i> <i>Acceptance:</i> <i>FOB:</i> <i>Descriptive Data:</i> A. The Contractor shall provide Material in support of CLIN 0041 on a cost-reimbursable basis only, as required. Material contemplated under this CLIN does not include administrative supplies normally consumed and included as part of general and administrative expenses. See Section H, Special Contract Requirement No. (8) for guidance on items authorized for purchase under this CLIN. No profit or fee shall be paid in support of this CLIN. B. This CLIN will be funded by R&D funds. C. The Period of Performance is from 01 April 2004 to 31 March 2005. E. The total funded value of this CLIN increases from \$0.00 by \$5,000.00 to \$5,000.00.	1 Lot MATERIAL (R&D FUNDS) - OPTION PERIOD 2 N - Not Applicable S - COST DESTINATION DESTINATION DESTINATION	\$5,000.00 \$5,000.00
004401	CLIN Establish <i>Noun:</i> <i>ACRN:</i> <i>PRIMIPR:</i> <i>Descriptive Data:</i> 1. Breakout for funding/payment purposes. See Section G for payment instructions. 2. The total funded amount for this SubCLIN is increased from \$0.00 by \$5,000.00 to \$5,000.00.	Funding Info Only AD +\$5,000.00 GJSXB046801765 \$5,000.00	

SCHEDULE OF CHANGES

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
0045	CLIN Establish	1	\$5,000.00
		Lot	\$5,000.00
	Noun:	EQUIPMENT LEASE/RENTAL (R&D FUNDS) - OPTION PERIOD 2	
	NSN:	N - Not Applicable	
	Contract type:	S - COST	
	Inspection:	DESTINATION	
	Acceptance:	DESTINATION	
	FOB:	DESTINATION	
	Descriptive Data:		
	A. The Contractor shall provide Equipment Lease/Rental in support of CLIN 0041, on a cost-reimbursable basis only, as required. See Section H, Special Contract Requirement No. (9) for guidance on items authorized for purchase under this CLIN. No profit or fee shall be paid in support of this CLIN.		
	B. This CLIN will be funded by R&D funds.		
	C. The Period of Performance is from 01 April 2004 to 31 March 2005.		
	E. The total funded value of this CLIN increases from \$0.00 by \$5,000.00 to \$5,000.00.		
004501	CLIN Establish		
	Noun:	Funding Info Only	
	ACRN:	AD	+\$5,000.00
	PRIMIPR:	GJSXB048801765	\$5,000.00
	Descriptive Data:		
	1. Breakout for funding/payment purposes. See Section G for payment instructions.		
	2. The total funded amount for this SubCLIN is increased from \$0.00 by \$5,000.00 to \$5,000.00.		
0046	CLIN Establish		\$259,611.68
	Noun:	JTF LABOR HOURS (PROC FUNDS) - OPTION PERIOD 2	
	Contract type:	Z - LABOR HOUR	
	Start Date:	01 APR 2004	
	Completion Date:	31 MAR 2005	
	Descriptive Data:		
	A. The Contractor shall furnish non-personal advisory & assistance services Labor in support of the Joint STARS Joint Test Force (JTF) to accomplish tasks as identified in Task Order Attachment No. 1, Statement of Work (SOW), in accordance with GSA Schedule GS-35F-5396H and BPA F19628-02-A-0095, and other terms and conditions of this Task Order.		
	B. This Task Order will be billed at the hourly rates listed in the schedule at Attachment No. 2, Labor Rates and Categories. Labor Rates include wages, fringe benefits, overhead, general and administrative expenses, and profit.		
	C. This CLIN will be funded by Procurement funds.		
	D. The Period of Performance is from 01 April 2004 to 31 March 2005.		
	E. The total funded value of this CLIN increases from \$0.00 by \$259,611.68 to \$259,611.68.		

SCHEDULE OF CHANGES

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
004601	CLIN Establish <i>Noun:</i> <i>ACRN:</i> <i>PRIMIPR:</i> <i>Descriptive Data:</i> 1. Breakout for funding/payment purposes. See Section G for payment instructions. 2. The total funded amount for this SubCLIN is increased from \$0.00 by \$259,611.68 to \$259,611.68.	Funding Info Only BB GJSXB046801734	 +\$259,611.68 \$259,611.68
0047	CLIN Establish <i>Noun:</i> <i>ACRN:</i> <i>NSN:</i> <i>DD1423 is Exhibit:</i> <i>Contract type:</i> <i>Inspection:</i> <i>Acceptance:</i> <i>FOB:</i> <i>Descriptive Data:</i> A. The Contractor shall furnish Data in support of CLIN 0046, in accordance with Exhibit A, Contract Data Requirements List (CDRL), DD Form 1423, dated 19 April 2002. B. Place of Delivery is the Addressee(s) on the Exhibit. C. Completion Date: As required in accordance with Exhibit A. D. This CLIN is Not Separately Priced (NSP). The cost of the data, including all costs of preparing, formatting, reproducing, and delivering data in accordance with the task order requirements shall be included in CLIN 0046. E. The Period of Performance is from 01 April 2004 to 31 March 2005.	1 Lot DATA FOR CLIN 0046 (PROC FUNDS) - OPTION PERIOD 2 U N - Not Applicable A Z - LABOR HOUR DESTINATION DESTINATION DESTINATION	NSP NSP
0048	CLIN Establish <i>Noun:</i> <i>Contract type:</i> <i>Start Date:</i> <i>Completion Date:</i> <i>Descriptive Data:</i> A. The Contractor shall provide Travel in support of CLIN 0046 on a cost-reimbursable basis only as required, to include, but not limited to, meetings, briefings, lectures, symposiums, mandatory training, and deployment support at both local and remote locations. B. No profit or fee shall be payable in support of this CLIN. All allowable and allocable "permanent" relocation costs (in accordance with FAR 31.205-35 and FAR 31.205-44(1)), when authorized by the Government, are recoverable costs under this CLIN. All Other Direct Costs associated with these orders shall be reimbursed in accordance with Section H Special Contract Requirement No. (7). C. This CLIN will be funded by Procurement funds. D. The Period of Performance is from 01 April 2004 to 31 March 2005. E. The total funded value of this CLIN increases from \$0.00 by \$10,388.32 to \$10,388.32.	TRAVEL (PROC FUNDS) - OPTION PERIOD 2 S - COST 01 APR 2004 31 MAR 2005	\$10,388.32

SCHEDULE OF CHANGES

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
004801	CLIN Establish <i>Noun:</i> Funding Info Only <i>ACRN:</i> BB +\$10,388.32 <i>PRIMIPR:</i> GJSXB046801734 \$10,388.32 <i>Descriptive Data:</i> 1. Breakout for funding/payment purposes. See Section G for payment instructions. 2. The total funded amount for this SubCLIN is increased from \$0.00 by \$10,388.32 to \$10,388.32.		
0049	CLIN Establish <i>Noun:</i> MATERIAL (PROC FUNDS) - OPTION PERIOD 2 <i>NSN:</i> N - Not Applicable <i>Contract type:</i> S - COST <i>Inspection:</i> DESTINATION <i>Acceptance:</i> DESTINATION <i>FOB:</i> DESTINATION <i>Descriptive Data:</i> A. The Contractor shall provide Material in support of CLIN 0046 on a cost-reimbursable basis only, as required. Material contemplated under this CLIN does not include administrative supplies normally consumed and included as part of general and administrative expenses. See Section H, Special Contract Requirement No. (8) for guidance on items authorized for purchase under this CLIN. No profit or fee shall be paid in support of this CLIN. B. This CLIN will be funded by Procurement funds. C. The Period of Performance is from 01 April 2004 to 31 March 2005.	1 Lot	\$0.00 \$0.00
0050	CLIN Establish <i>Noun:</i> EQUIPMENT LEASE/RENTAL (PROC FUNDS) - OPTION PERIOD 2 <i>NSN:</i> N - Not Applicable <i>Contract type:</i> S - COST <i>Inspection:</i> DESTINATION <i>Acceptance:</i> DESTINATION <i>FOB:</i> DESTINATION <i>Descriptive Data:</i> A. The Contractor shall provide Equipment Lease/Rental in support of CLIN 0046, on a cost-reimbursable basis only, as required. See Section H, Special Contract Requirement No. (9) for guidance on items authorized for purchase under this CLIN. No profit or fee shall be paid in support of this CLIN. B. This CLIN will be funded by Procurement funds. C. The Period of Performance is from 01 April 2004 to 31 March 2005.	1 Lot	\$0.00 \$0.00

SCHEDULE OF CHANGES

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
0051	CLIN Establish		\$178,221.76
	<i>Noun:</i>	JTF LABOR HOURS (O&M FUNDS) - OPTION PERIOD 2	
	<i>Contract type:</i>	Z - LABOR HOUR	
	<i>Start Date:</i>	01 APR 2004	
	<i>Completion Date:</i>	31 MAR 2005	
	<i>Descriptive Data:</i>		
	A. The Contractor shall furnish non-personal advisory & assistance services Labor in support of the Joint STARS Joint Test Force (JTF) to accomplish tasks as identified in Task Order Attachment No. 1, Statement of Work (SOW), in accordance with GSA Schedule GS-35F-5396H and BPA F19628-02-A-0095, and other terms and conditions of this Task Order.		
	B. This Task Order will be billed at the hourly rates listed in the schedule at Attachment No. 2, Labor Rates and Categories. Labor Rates include wages, fringe benefits, overhead, general and administrative expenses, and profit.		
	C. This CLIN will be funded by O&M funds.		
	D. The Period of Performance is from 01 April 2004 to 31 March 2005.		
	E. The total funded value of this CLIN increases from \$0.00 by \$178,221.76 to \$178,221.76.		
005101	CLIN Establish		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	RD +\$79,482.56	
	<i>PRIMIPR:</i>	H000000G04270053 \$79,482.56	
	<i>Descriptive Data:</i>		
	1. Breakout for funding/payment purposes. See Section G for payment instructions.		
	2. The total funded amount for this SubCLIN is increased from \$0.00 by \$79,482.56 to \$79,482.56.		
005102	CLIN Establish		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	CE +\$98,739.20	
	<i>PRIMIPR:</i>	G4090280 \$98,739.20	
	<i>Descriptive Data:</i>		
	1. Breakout for funding/payment purposes. See Section G for payment instructions.		
	2. The total funded amount for this SubCLIN is increased from \$0.00 by \$98,739.20 to \$98,739.20.		

SCHEDULE OF CHANGES

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
0052	CLIN Establish	1 Lot	NSP NSP
	<i>Noun:</i> DATA FOR CLIN 0051 (O&M FUNDS) - OPTION PERIOD 2 <i>ACRN:</i> U <i>NSN:</i> N - Not Applicable <i>DD1423 is Exhibit:</i> A <i>Contract type:</i> Z - LABOR HOUR <i>Inspection:</i> DESTINATION <i>Acceptance:</i> DESTINATION <i>FOB:</i> DESTINATION <i>Descriptive Data:</i> A. The Contractor shall furnish Data in support of CLIN 0051, in accordance with Exhibit A, Contract Data Requirements List (CDRL), DD Form 1423, dated 19 April 2002. B. Place of Delivery is the Addressee(s) on the Exhibit. C. Completion Date: As required in accordance with Exhibit A. D. This CLIN is Not Separately Priced (NSP). The cost of the data, including all costs of preparing, formatting, reproducing, and delivering data in accordance with the task order requirements shall be included in CLIN 0051. E. The Period of Performance is from 01 April 2004 to 31 March 2005.		
0053	CLIN Establish		\$19,178.24
	<i>Noun:</i> TRAVEL (O&M FUNDS) - OPTION PERIOD 2 <i>Contract type:</i> S - COST <i>Start Date:</i> 01 APR 2004 <i>Completion Date:</i> 31 MAR 2005 <i>Descriptive Data:</i> A. The Contractor shall provide Travel in support of CLIN 0051 on a cost-reimbursable basis only as required, to include, but not limited to, meetings, briefings, lectures, symposiums, mandatory training, and deployment support at both local and remote locations. B. No profit or fee shall be payable in support of this CLIN. All allowable and allocable "permanent" relocation costs (in accordance with FAR 31.205-35 and FAR 31.205-44(1)), when authorized by the Government, are recoverable costs under this CLIN. All Other Direct Costs associated with these orders shall be reimbursed in accordance with Section H Special Contract Requirement No. (7). C. This CLIN will be funded by O&M funds. D. The Period of Performance is from 01 April 2004 to 31 March 2005. E. The total funded value of this CLIN increases from \$0.00 by \$19,178.24 to \$19,178.24.		
005301	CLIN Establish		
	<i>Noun:</i> Funding Info Only <i>ACRN:</i> RD +\$7,917.44 <i>PRIMIPR:</i> H000000G04270053 \$7,917.44 <i>Descriptive Data:</i> 1. Breakout for funding/payment purposes. See Section G for payment instructions. 2. The total funded amount for this SubCLIN is increased from \$0.00 by \$7,917.44 to \$7,917.44.		

SCHEDULE OF CHANGES

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
005302	CLIN Establish <i>Noun:</i> <i>ACRN:</i> <i>PRIMIPR:</i> <i>Descriptive Data:</i>	Funding Info Only CE +\$11,260.80 G4090280 \$11,260.80	
	1. Breakout for funding/payment purposes. See Section G for payment instructions. 2. The total funded amount for this SubCLIN is increased from \$0.00 by \$11,260.80 to \$11,260.80.		
0054	CLIN Establish <i>Noun:</i> <i>NSN:</i> <i>Contract type:</i> <i>Inspection:</i> <i>Acceptance:</i> <i>FOB:</i> <i>Descriptive Data:</i>	1 Lot MATERIAL (O&M FUNDS) - OPTION PERIOD 2 N - Not Applicable S - COST DESTINATION DESTINATION DESTINATION	\$0.00 \$0.00
	A. The Contractor shall provide Material in support of CLIN 0051 on a cost-reimbursable basis only, as required. Material contemplated under this CLIN does not include administrative supplies normally consumed and included as part of general and administrative expenses. See Section H, Special Contract Requirement No. (8) for guidance on items authorized for purchase under this CLIN. No profit or fee shall be paid in support of this CLIN. B. This CLIN will be funded by O&M funds. C. The Period of Performance is from 01 April 2004 to 31 March 2005.		
0055	CLIN Establish <i>Noun:</i> <i>NSN:</i> <i>Contract type:</i> <i>Inspection:</i> <i>Acceptance:</i> <i>FOB:</i> <i>Descriptive Data:</i>	1 Lot EQUIPMENT LEASE/RENTAL (O&M FUNDS) - OPTION PERIOD 2 N - Not Applicable S - COST DESTINATION DESTINATION DESTINATION	\$0.00 \$0.00
	A. The Contractor shall provide Equipment Lease/Rental in support of CLIN 0051, on a cost-reimbursable basis only, as required. See Section H, Special Contract Requirement No. (8) for guidance on items authorized for purchase under this CLIN. No profit or fee shall be paid in support of this CLIN. B. This CLIN will be funded by O&M funds. C. The Period of Performance is from 01 April 2004 to 31 March 2005.		

SCHEDULE OF CHANGES

ITEM	SUPPLIES SCHEDULE DATA	QTY	SHIP TO	MARK FOR	TRANS PRI	DATE
0042		1	FA8708			31 Mar 2005
	<i>Noun:</i> DATA FOR CLIN 0041 (R&D FUNDS) - OPTION PERIOD 2					
	<i>ACRN:</i> U					
	<i>Descriptive Data:</i>					
	A. All data shall be delivered in accordance with Exhibit A, Contract Data Requirements List, DD Form 1423, dated 19 April 2002. See DD Form 1423 for electronic recipient (e-mail) addresses.					
0044		1	FA8708			31 Mar 2005
	<i>Noun:</i> MATERIAL (R&D FUNDS) - OPTION PERIOD 2					
	<i>Descriptive Data:</i>					
	A. Material shall be delivered as required.					
0045		1	FA8708			31 Mar 2005
	<i>Noun:</i> EQUIPMENT LEASE/RENTAL (R&D FUNDS) - OPTION PERIOD 2					
	<i>Descriptive Data:</i>					
	A. Equipment Rental/Leases shall be preformed/delivered as required.					
0047		1	FA8708			31 Mar 2005
	<i>Noun:</i> DATA FOR CLIN 0046 (PROC FUNDS) - OPTION PERIOD 2					
	<i>ACRN:</i> U					
	<i>Descriptive Data:</i>					
	A. All data shall be delivered in accordance with Exhibit A, Contract Data Requirements List, DD Form 1423, dated 19 April 2002. See DD Form 1423 for electronic recipient (e-mail) addresses.					
0049		1	FA8708			31 Mar 2005
	<i>Noun:</i> MATERIAL (PROC FUNDS) - OPTION PERIOD 2					
	<i>Descriptive Data:</i>					
	A. Material shall be delivered as required.					
0050		1	FA8708			31 Mar 2005
	<i>Noun:</i> EQUIPMENT LEASE/RENTAL (PROC FUNDS) - OPTION PERIOD 2					
	<i>Descriptive Data:</i>					
	A. Equipment Rental/Leases shall be preformed/delivered as required.					

SCHEDULE OF CHANGES

ITEM	SUPPLIES SCHEDULE DATA	QTY	SHIP TO	MARK FOR	TRANS PRI	DATE
0052		1	FA8708			31 Mar 2005

Noun:

DATA FOR CLIN 0051 (O&M FUNDS) - OPTION PERIOD 2

ACRN:

U

Descriptive Data:

A. All data shall be delivered in accordance with Exhibit A, Contract Data Requirements List, DD Form 1423, dated 19 April 2002. See DD Form 1423 for electronic recipient (e-mail) addresses.

0054		1	FA8708			31 Mar 2005
------	--	---	--------	--	--	-------------

Noun:

MATERIAL (O&M FUNDS) - OPTION PERIOD 2

Descriptive Data:

A. Material shall be delivered as required.

0055		1	FA8708			31 Mar 2005
------	--	---	--------	--	--	-------------

Noun:

EQUIPMENT LEASE/RENTAL (O&M FUNDS) - OPTION PERIOD 2

Descriptive Data:

A. Equipment Rental/Leases shall be preformed/delivered as required.

3. SECTION G - CONTRACT ADMINISTRATION/PAYMENT DATA:

a. Para 4, "Total Ceiling Value" is changed to read as follows:

FROM: Basic	\$5,781,619.52
Option Period 1	\$6,632,959.48
Option Period 2	\$7,051,204.44 - NOT YET EXERCISED
Option Period 3	\$7,589,883.48 - NOT YET EXERCISED
Option Period 4	\$5,971,405.89 - NOT YET EXERCISED

TO: Basic	\$5,781,619.52
Option Period 1	\$6,632,959.48
Option Period 2	\$7,051,204.44
Option Period 3	\$7,589,883.48 - NOT YET EXERCISED
Option Period 4	\$5,971,405.89 - NOT YET EXERCISED

b. Para 5, "Funded Amounts" is changed to read as follows:

FROM: Basic	\$5,565,487.63 (\$5,107,342.37 labor, \$432,232.74 travel, \$25,912.52 ODC)
Option Period 1	\$6,632,959.49 (\$6,081,179.03 labor, \$501,780.46 travel, \$50,000.00 ODC)
Option Period 2	\$0 - NOT YET EXERCISED
Option Period 3	\$0 - NOT YET EXERCISED
Option Period 4	\$0 - NOT YET EXERCISED

TO: Basic	\$5,565,487.63 (\$5,107,342.37 labor, \$432,232.74 travel, \$25,912.52 ODC)
-----------	---

SCHEDULE OF CHANGES

Option Period 1 \$6,607,959.48 (\$6,060,178.63 labor, \$497,780.85 travel, \$50,000.00 ODC)
 Option Period 2 \$3,399,400.00 (\$3,139,282.29 labor, \$250,117.71 travel, \$10,000.00 ODC)
 Option Period 3 \$0 - NOT YET EXERCISED
 Option Period 4 \$0 - NOT YET EXERCISED

c. Section 8, Change ACRNs AD, BB, EA, RD, RE, and RF, and add ACRNs CE and DJ to read as follows:

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
AD	ACRN Change	+\$1,972,000.00
	57 43600 294 3650 670003 000000 00000 27581F 503000 F78100	
	New ACRN Amount: \$3,794,821.49	
	Funding breakdown: On CLIN 004102: +\$1,850,423.96	
	On CLIN 004302: +\$111,576.04	
	On CLIN 004401: +\$5,000.00	
	On CLIN 004501: +\$5,000.00	
	PRIMIPR: GJSXB046801765 \$1,972,000.00	
	Descriptive data:	
	1. The total funded amount for ACRN AD is increased from \$1,822,821.49 by \$1,972,000.00 to \$3,794,821.49.	
 BB	ACRN Change	 +\$270,000.00
	57 33010 113 3650 10E08B 010100 00000 27581F 503000 F78100	
	New ACRN Amount: \$931,080.13	
	Funding breakdown: On CLIN 004601: +\$259,611.68	
	On CLIN 004801: +\$10,388.32	
	PRIMIPR: GJSXB046801734 \$270,000.00	
	Descriptive data:	
	1. The total funded amount for ACRN BB is increased from \$661,080.13 by \$270,000.00 to \$931,080.13.	
 CE	ACRN Establish	 \$110,000.00
	57 43400 304 7874 743034 010000 59200 27581F 667100 FB4800	
	New ACRN Amount: \$110,000.00	
	Funding breakdown: On CLIN 005102: +\$98,739.20	
	On CLIN 005302: +\$11,260.80	
	PRIMIPR: G4090280 \$110,000.00	
	Descriptive data:	
	1. Supplemental Accounting Info: FSR: 018418	
	PSR: 788805	
	DSR: 085279	
	2. The total funded amount of ACRN CE is increased from \$0.00 by \$110,000.00 to \$110,000.00.	

SCHEDULE OF CHANGES

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
DJ	ACRN Establish 97 40400 1202 184JT0160605165126J600008592335257000000000 New ACRN Amount: \$64,000.00 Funding breakdown: On CLIN 004104: +\$44,932.48 On CLIN 004304: +\$19,067.52 PR/MIPR: NMIPR049207128 \$64,000.00 PR Long line: 97 40400 1202 184 JT01 606051 65126J 600008 59233 525700 Descriptive data: 1. The total funded amount of ACRN DJ is increased from \$0.00 by \$64,000.00 to \$64,000.00.	\$64,000.00
EA	ACRN Change 57 43600 294 4750 69420G 000000 00000 040080 503000 F78100 New ACRN Amount: \$140,000.00 Funding breakdown: On CLIN 004103: +\$59,405.50 On CLIN 004303: +\$50,594.50 PR/MIPR: GJSXB046801461 \$110,000.00 Descriptive data: 1. Supplemental Accounting Info: FSR: 096480 PSR: 772873 DSR: 199987 2. The total funded amount of ACRN EA is increased from \$30,000.00 by \$110,000.00 to \$140,000.00.	+\$110,000.00
RD	ACRN Change 57 43840 584 4165 410K11 010000 57800 52581F 672300 F0330L New ACRN Amount: \$262,400.00 Funding breakdown: On CLIN 005101: +\$79,482.56 On CLIN 005301: +\$7,917.44 PR/MIPR: H000000G04270053 \$87,400.00 Descriptive data: 1. Supplemental Accounting Data FSR: 001136 PSR: 138527 DSR: 042048 2. The total funded amount for ACRN RD is increased from \$175,000.00 by \$87,400.00 to \$262,400.00.	+\$87,400.00
RE	ACRN Change 57 43600 294 3650 675064 000000 00000 27449F 503000 F78100 New ACRN Amount: \$689,000.00 Funding breakdown: On CLIN 002110: -\$21,030.40 On CLIN 002310: -\$3,969.60 On CLIN 004101: +\$415,498.96 On CLIN 004301: +\$23,501.04 PR/MIPR: GMAXB046801663 \$414,000.00 Descriptive data: 1. The total funded amount of ACRN RE is increased from \$275,000.00 by \$414,000.00 to \$689,000.00.	+\$414,000.00

SCHEDULE OF CHANGES

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
RF	ACRN Change	+\$347,000.00
	57 43600 294 3650 675085 000000 00000 27449F 503000 F78100	
	New ACRN Amount: \$542,000.00	
	Funding breakdown: On CLIN 004105: +\$331,187.95	
	On CLIN 004305: +\$15,812.05	
	PRIMIPR: GMAXB046801665 \$347,000.00	
	Descriptive data:	
	1. The total funded amount of ACRN RF is increased from \$195,000.00 by \$347,000.00 to \$542,000.00.	

4. SECTION J - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS:

a. Incorporate revised ATTACHMENT 2, Dated 1 April 2004, which reflects the initial funded amount of \$3,399,400.00 for Option Period 2.

III. RELEASE OF CLAIMS:

A. This supplemental agreement constitutes full, complete, and final settlement of any and all rights to equitable adjustment under any provision of this contract arising out of or related to the changes contained herein.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE Z-LH	PAGE OF PAGES 1 of 11
2. AMENDMENT/MODIFICATION NO. P00011	3. EFFECTIVE DATE FA8708	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE	5. PROJECT NO. (If applicable) CODE S2208A
6. ISSUED BY ESC/JSK ELECTRONIC SYSTEMS CENTER AIR FORCE MATERIAL COMMAND, USAF HANSCOM AFB, MA 01731-2119 JOHN W. KENDALL 781-377-3904 John.Kendall@hanscom.af.mil		7. ADMINISTERED BY (If other than item 6) DCMA BOSTON 495 SUMMER ST BOSTON MA 02210-2138	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, city, state and ZIP Code) TITAN SYSTEMS CORPORATION SYSTEMS MANAGEMENT SERVICES DIVISION 700 TECHNOLOGY PARK DRIVE BILLERICA MA 01821 (703) 758-5713		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. GS35F5396H F19628-02-F-8179 10B. DATED (SEE ITEM 13) 21 APR 2002	
CODE 3X511 FACILITY CODE		11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS	
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.			
12. ACCOUNTING AND APPROPRIATION DATA (If required) SEE SCHEDULE			
13. THIS ITEM APPLIES ONLY TO MODIFICATION OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.			
(X) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: () THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. ITEM 10A.			
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).			
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 62.243-3 Changes - Time and Materials or Labor Hour			
D. OTHER (Specify type of modification and authority)			
E. IMPORTANT: Contractor <input type="checkbox"/> is not. <input checked="" type="checkbox"/> is required to sign this document and return 1 copies to the issuing office.			
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) The purpose of this Supplemental Agreement is to obligate additional R&D funding for Option Period 2 in the amount of \$256,000.00. It also swaps \$130,000.00 from Procurement funds to O&M funds, and moves \$106,586.33 from R&D Travel to R&D Labor. This results in a net change in contract value of \$256,000.00. This modification is issued in sequence and follows P00010. See attached schedule for changes. The effective date of this modification is the stamped mail date.			
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.			
15A. NAME AND TITLE OF SIGNER (Type or print) N. M. BOYAN GROUP DIRECTOR, CONTRACTS		16A. NAME AND TITLE OF SIGNER (Type or print) BLAKE W. ROBERTSON Contracting Officer	
15B. CONTRACTOR/OFFEROR		16B. UNITED STATES OF AMERICA	
15C. DATE SIGNED 24 JUNE 2004		16C. DATE SIGNED 28 JUN 04	
(Signature of person authorized to sign)		BY (Signature of Contracting Officer)	

SCHEDULE OF CHANGES

I. PURPOSE:

The purpose of this Supplemental Agreement, Modification P00011, is to obligate additional R&D funding for Option Period 2 in the amount of \$256,000.00. This money supports both JGYPSE Delta (\$31,000.00) and Special Project Foxtrot (\$225,000.00). It also swaps \$130,000.00 from Procurement funds to O&M funds, and moves \$106,588.33 from R&D Travel to R&D Labor.

This results in a net change in contract value of \$256,000.00. This modification is issued in sequence and follows P00010. See attached schedule for changes.

II. AMENDMENT OF CONTRACT:

Contract Number F19628-02-F-8179 is amended as follows:

A. CHANGES TO SECTIONS A-J OF THE CONTRACT:

1. SECTION A - CONTRACT FORM:

a. DD 1155, Block 25, is changed as follows:

FROM: \$15,572,847.12
BY: \$ 256,000.00
TO: \$15,828,847.12

2. SECTION B - SUPPLIES OR SERVICES:

Change CLINs 0021, 0023, 0041, 0043, 0046, 0048, 0051, and 0053 and SubCLINs 002109, 002309, 004101, 004102, 004105, 004301, 004302, 004305, 004601, and 004801 to read as follows. Add SubCLINs 004106, 004107, 004306, 004307, 005103, and 005303 to read as follows:

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
0021	CLIN Change		+\$2,628.80
	Noun:	JTF LABOR HOURS (R&D FUNDS) - OPTION PERIOD 1	
	New Total Item Amount:	\$5,157,291.70	
	ACRN:	9	
	Contract type:	Z - LABOR HOUR	
	Start Date:	ASREQ	
	Completion Date:	31 MAR 2004	
	Descriptive Data:		
	A. The Contractor shall furnish non-personal advisory & assistance services Labor in support of the Joint STARS Joint Test Force (JTF) to accomplish tasks as identified in Task Order Attachment No. 1, Statement of Work (SOW), in accordance with GSA Schedule GS-35F-5396H and BPA F19628-02-A-0095, and other terms and conditions of this Task Order.		
	B. This Task Order will be billed at the hourly rates listed in the schedule at Attachment No. 2, Labor Rates and Categories. Labor Rates include wages, fringe benefits, overhead, general and administrative expenses, and profit.		
	C. This CLIN will be funded by R&D funds.		
	D. The Period of Performance is from 01 April 2003 to 31 March 2004.		
	E. The total funded value of this CLIN increases from \$5,154,662.90 by \$2,628.80 to \$5,157,291.70.		

SCHEDULE OF CHANGES

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
------	----------------------	-------------------	---------------------------------

Funding Info Only

002109	CLIN Change		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	AD +\$2,628.80	
	<i>PR/MIPR:</i>	GJSXB046800383+	\$2,628.80
	<i>Descriptive Data:</i>		
	1. Breakout for funding/payment purposes. See Section G for payment instructions.		
	2. The total funded amount for this SubCLIN is increased from \$1,783,955.16 by \$2,628.80 to \$1,786,583.96.		

0023	CLIN Change		-\$2,628.80
	<i>Noun:</i>	TRAVEL (R&D FUNDS) - OPTION PERIOD 1	
	<i>New Total Item Amount:</i>	\$379,667.79	
	<i>ACRN:</i>	9	
	<i>Contract type:</i>	S - COST	
	<i>Start Date:</i>	ASREQ	
	<i>Completion Date:</i>	31 MAR 2004	
	<i>Descriptive Data:</i>		
	A. The Contractor shall provide Travel in support of CLIN 0021 on a cost-reimbursable basis only as required, to include, but not limited to, meetings, briefings, lectures, symposiums, mandatory training, and deployment support at both local and remote locations.		
	B. No profit or fee shall be payable in support of this CLIN. All allowable and allocable "permanent" relocation costs (in accordance with FAR 31.205-35 and FAR 31.205-44(1)), when authorized by the Government, are recoverable costs under this CLIN. All Other Direct Costs associated with these orders shall be reimbursed in accordance with Section H Special Contract Requirement No. (7).		
	C. This CLIN will be funded by R&D funds.		
	D. The Period of Performance is from 01 April 2003 to 31 March 2004.		
	E. The total obligated amount for this CLIN is decreased from \$382,296.59 by \$2,628.80 to \$379,667.79.		

Funding Info Only

002309	CLIN Change		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	AD -\$2,628.80	
	<i>PR/MIPR:</i>	GJSXB046800383-	-\$2,628.80
	<i>Descriptive Data:</i>		
	1. Breakout for funding/payment purposes. See Section G for payment instructions.		
	2. The total funded amount for this SubCLIN is decreased from \$18,866.33 by \$2,628.80 to \$16,237.53.		

SCHEDULE OF CHANGES

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
0041	CLIN Change		+\$315,742.65
	<i>Noun:</i>	JTF LABOR HOURS (R&D FUNDS) - OPTION PERIOD 2	
	<i>New Total Item Amount:</i>	\$3,017,191.50	
	<i>Contract type:</i>	Z - LABOR HOUR	
	<i>Start Date:</i>	01 APR 2004	
	<i>Completion Date:</i>	31 MAR 2005	
	<i>Descriptive Data:</i>		
	A. The Contractor shall furnish non-personal advisory & assistance services Labor in support of the Joint STARS Joint Test Force (JTF) to accomplish tasks as identified in Task Order Attachment No. 1, Statement of Work (SOW), in accordance with GSA Schedule GS-35F-5396H and BPA F19628-02-A-0095, and other terms and conditions of this Task Order.		
	B. This Task Order will be billed at the hourly rates listed in the schedule at Attachment No. 2, Labor Rates and Categories. Labor Rates include wages, fringe benefits, overhead, general and administrative expenses, and profit.		
	C. This CLIN will be funded by R&D funds.		
	D. The Period of Performance is from 01 April 2004 to 31 March 2005.		
	E. The total funded value of this CLIN increases from \$2,701,448.85 by \$315,742.65 to \$3,017,191.50.		
004101	CLIN Change		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	RE +\$10,000.00	
	<i>PR/MIPR:</i>	GMAXB046801663+	\$10,000.00
	<i>Descriptive Data:</i>		
	1. Breakout for funding/payment purposes. See Section G for payment instructions.		
	2. The total funded amount for this SubCLIN is increased from \$415,498.96 by \$10,000.00 to \$425,498.96.		
004102	CLIN Change		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	AD +\$91,586.33	
	<i>PR/MIPR:</i>	GJSXB046801765+	\$91,586.33
	<i>Descriptive Data:</i>		
	1. Breakout for funding/payment purposes. See Section G for payment instructions.		
	2. The total funded amount for this SubCLIN is increased from \$1,850,423.96 by \$91,586.33 to \$1,942,010.29.		
004105	CLIN Change		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	RF +\$5,000.00	
	<i>PR/MIPR:</i>	GMAXB046801665+	\$5,000.00
	<i>Descriptive Data:</i>		
	1. Breakout for funding/payment purposes. See Section G for payment instructions.		
	2. The total funded amount for this SubCLIN is increased from \$331,187.95 by \$5,000.00 to \$336,187.95.		

SCHEDULE OF CHANGES

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
004106	CLIN Establish <i>Noun:</i> <i>ACRN:</i> <i>PR/MIPR:</i> <i>Descriptive Data:</i> 1. Breakout for funding/payment purposes. See Section G for payment instructions. 2. The total funded amount for this SubCLIN is increased from \$0.00 by \$26,673.92 to \$26,673.92.	Funding Info Only DK +\$26,673.92 W81EWF40975027	\$26,673.92
004107	CLIN Establish <i>Noun:</i> <i>ACRN:</i> <i>PR/MIPR:</i> <i>Descriptive Data:</i> 1. Breakout for funding/payment purposes. See Section G for payment instructions. 2. The total funded amount for this SubCLIN is increased from \$0.00 by \$182,482.40 to \$182,482.40.	Funding Info Only AE +\$182,482.40 HOA4600233	\$182,482.40
0043	CLIN Change <i>Noun:</i> <i>New Total Item Amount:</i> <i>Contract type:</i> <i>Start Date:</i> <i>Completion Date:</i> <i>Descriptive Data:</i> A. The Contractor shall provide Travel in support of CLIN 0041 on a cost-reimbursable basis only as required, to include, but not limited to, meetings, briefings, lectures, symposiums, mandatory training, and deployment support at both local and remote locations. B. No profit or fee shall be payable in support of this CLIN. All allowable and allocable "permanent" relocation costs (in accordance with FAR 31.205-35 and FAR 31.205-44(1)), when authorized by the Government, are recoverable costs under this CLIN. All Other Direct Costs associated with these orders shall be reimbursed in accordance with Section H Special Contract Requirement No. (7). C. This CLIN will be funded by R&D funds. D. The Period of Performance is from 01 April 2004 to 31 March 2005. E. The total funded value of this CLIN decreases from \$220,551.15 by \$59,742.65 to \$160,808.50.	TRAVEL (R&D FUNDS) - OPTION PERIOD 2 \$160,808.50 S - COST 01 APR 2004 31 MAR 2005	-\$59,742.65
004301	CLIN Change <i>Noun:</i> <i>ACRN:</i> <i>PR/MIPR:</i> <i>Descriptive Data:</i> 1. Breakout for funding/payment purposes. See Section G for payment instructions. 2. The total funded amount for this SubCLIN is decreased from \$23,501.04 by \$10,000.00 to \$13,501.04.	Funding Info Only RE -\$10,000.00 GMAXB046801663-	-\$10,000.00

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
004302	CLIN Change <i>Noun</i> ACRN PR/MIPR <i>Descriptive Data</i>	Funding Info Only AD GJSXB046801765	\$91,586.33 \$91,586.33
	1. Breakout for funding/payment purposes. See Section G for payment instructions. 2. The total funded amount for this SubCLIN is decreased from \$111,576.04 by \$91,586.33 to \$19,989.71.		
004305	CLIN Change <i>Noun</i> ACRN PR/MIPR <i>Descriptive Data</i>	Funding Info Only RF GMAXB046801665	\$5,000.00 \$5,000.00
	1. Breakout for funding/payment purposes. See Section G for payment instructions. 2. The total funded amount for this SubCLIN is decreased from \$15,812.05 by \$5,000.00 to \$10,812.05.		
004306	CLIN Establish <i>Noun</i> ACRN PR/MIPR <i>Descriptive Data</i>	Funding Info Only DK W81EWF40975027	\$4,326.08 \$4,326.08
	1. Breakout for funding/payment purposes. See Section G for payment instructions. 2. The total funded amount for this SubCLIN is increased from \$0.00 by \$4,326.08 to \$4,326.08.		
004307	CLIN Establish <i>Noun</i> ACRN PR/MIPR <i>Descriptive Data</i>	Funding Info Only AE HOA4600233	\$42,517.60 \$42,517.60
	1. Breakout for funding/payment purposes. See Section G for payment instructions. 2. The total funded amount for this SubCLIN is increased from \$0.00 by \$42,517.60 to \$42,517.60.		

SCHEDULE OF CHANGES

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
0046	CLIN Change		
			-\$122,963.78
	<i>Noun:</i>	JTF LABOR HOURS (PROC FUNDS) - OPTION PERIOD 2	
	<i>New Total Item Amount:</i>	\$136,647.90	
	<i>Contract type:</i>	Z - LABOR HOUR	
	<i>Start Date:</i>	01 APR 2004	
	<i>Completion Date:</i>	31 MAR 2005	
	<i>Descriptive Data:</i>		
	A. The Contractor shall furnish non-personal advisory & assistance services Labor in support of the Joint STARS Joint Test Force (JTF) to accomplish tasks as identified in Task Order Attachment No. 1, Statement of Work (SOW), in accordance with GSA Schedule GS-35F-5396H and BPA F19628-02-A-0095, and other terms and conditions of this Task Order.		
	B. This Task Order will be billed at the hourly rates listed in the schedule at Attachment No. 2, Labor Rates and Categories. Labor Rates include wages, fringe benefits, overhead, general and administrative expenses, and profit.		
	C. This CLIN will be funded by Procurement funds.		
	D. The Period of Performance is from 01 April 2004 to 31 March 2005.		
	E. The total funded value of this CLIN decreases from \$259,611.68 by \$122,963.78 to \$136,647.90.		
004601	CLIN Change		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	BB	-\$122,963.78
	<i>PR/MIPR:</i>	GJSXB046801734	-\$122,963.78
	<i>Descriptive Data:</i>		
	1. Breakout for funding/payment purposes. See Section G for payment instructions.		
	2. The total funded amount for this SubCLIN is decreased from \$259,611.68 by \$122,963.78 to \$136,647.90.		
0048	CLIN Change		
			-\$7,036.22
	<i>Noun:</i>	TRAVEL (PROC FUNDS) - OPTION PERIOD 2	
	<i>New Total Item Amount:</i>	\$3,352.10	
	<i>Contract type:</i>	S - COST	
	<i>Start Date:</i>	01 APR 2004	
	<i>Completion Date:</i>	31 MAR 2005	
	<i>Descriptive Data:</i>		
	A. The Contractor shall provide Travel in support of CLIN 0046 on a cost-reimbursable basis only as required, to include, but not limited to, meetings, briefings, lectures, symposiums, mandatory training, and deployment support at both local and remote locations.		
	B. No profit or fee shall be payable in support of this CLIN. All allowable and allocable "permanent" relocation costs (in accordance with FAR 31.205-35 and FAR 31.205-44(1)), when authorized by the Government, are recoverable costs under this CLIN. All Other Direct Costs associated with these orders shall be reimbursed in accordance with Section H Special Contract Requirement No. (7).		
	C. This CLIN will be funded by Procurement funds.		
	D. The Period of Performance is from 01 April 2004 to 31 March 2005.		
	E. The total funded value of this CLIN decreases from \$10,388.32 by \$7,036.22 to \$3,352.10.		

SCHEDULE OF CHANGES

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
004801	CLIN Change		
	Noun:	Funding Info Only	
	ACRN:	BB	-\$7,036.22
	PR/MIPR:	GJSXB046801734	-\$7,036.22
	<i>Descriptive Data:</i>		
	1. Breakout for funding/payment purposes. See Section G for payment instructions.		
	2. The total funded amount for this SubCLIN is decreased from \$10,388.32 by \$7,036.22 to \$3,352.10.		
0051	CLIN Change		+\$123,812.90
	Noun:	JTF LABOR HOURS (O&M FUNDS) - OPTION PERIOD 2	
	New Total Item Amount:	\$302,034.66	
	Contract type:	Z - LABOR HOUR	
	Start Date:	01 APR 2004	
	Completion Date:	31 MAR 2005	
	<i>Descriptive Data:</i>		
	A. The Contractor shall furnish non-personal advisory & assistance services Labor in support of the Joint STARS Joint Test Force (JTF) to accomplish tasks as identified in Task Order Attachment No. 1, Statement of Work (SOW), in accordance with GSA Schedule GS-35F-5396H and BPA F19628-02-A-0095, and other terms and conditions of this Task Order.		
	B. This Task Order will be billed at the hourly rates listed in the schedule at Attachment No. 2, Labor Rates and Categories. Labor Rates include wages, fringe benefits, overhead, general and administrative expenses, and profit.		
	C. This CLIN will be funded by O&M funds.		
	D. The Period of Performance is from 01 April 2004 to 31 March 2005.		
	E. The total funded value of this CLIN increases from \$178,221.76 by \$123,812.90 to \$302,034.66.		
005103	CLIN Establish		
	Noun:	Funding Info Only	
	ACRN:	CF	+\$123,812.90
	PR/MIPR:	GJSXB046802402	\$123,812.90
	<i>Descriptive Data:</i>		
	1. Breakout for funding/payment purposes. See Section G for payment instructions.		
	2. The total funded amount for this SubCLIN is increased from \$0.00 by \$123,812.90 to \$123,812.90.		

SCHEDULE OF CHANGES

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
0053	CLIN Change		+\$6,187.10
	<p><i>Noun:</i> TRAVEL (O&M FUNDS) - OPTION PERIOD 2</p> <p><i>New Total Item Amount:</i> \$25,365.34</p> <p><i>Contract type:</i> S - COST</p> <p><i>Start Date:</i> 01 APR 2004</p> <p><i>Completion Date:</i> 31 MAR 2005</p> <p><i>Descriptive Data:</i></p> <p>A. The Contractor shall provide Travel in support of CLIN 0051 on a cost-reimbursable basis only as required, to include, but not limited to, meetings, briefings, lectures, symposiums, mandatory training, and deployment support at both local and remote locations.</p> <p>B. No profit or fee shall be payable in support of this CLIN. All allowable and allocable "permanent" relocation costs (in accordance with FAR 31.205-35 and FAR 31.205-44(1)), when authorized by the Government, are recoverable costs under this CLIN. All Other Direct Costs associated with these orders shall be reimbursed in accordance with Section H Special Contract Requirement No. (7).</p> <p>C. This CLIN will be funded by O&M funds.</p> <p>D. The Period of Performance is from 01 April 2004 to 31 March 2005.</p> <p>E. The total funded value of this CLIN increases from \$19,178.24 by \$6,187.10 to \$25,365.34.</p>		
005303	CLIN Establish		
	<p><i>Noun:</i> Funding Info Only</p> <p><i>ACRN:</i> CF +\$6,187.10</p> <p><i>PR/MIPR:</i> GJSXB046802402 \$6,187.10</p> <p><i>Descriptive Data:</i></p> <p>1. Breakout for funding/payment purposes. See Section G for payment instructions.</p> <p>2. The total funded amount for this SubCLIN is increased from \$0.00 by \$6,187.10 to \$6,187.10.</p>		

3. SECTION G - CONTRACT ADMINISTRATION/PAYMENT DATA:

a. Para 5, Funded Amounts is changed to read as follows:

FROM:	Basic Period	\$5,565,487.63
	Option Period 1	\$6,607,959.48
	Option Period 2	\$3,399,400.00
	Option Period 3	\$0 - NOT YET EXERCISED
	Option Period 4	\$0 - NOT YET EXERCISED
TO:	Basic Period	\$5,565,487.63
	Option Period 1	\$6,607,959.48
	Option Period 2	\$3,655,400.00
	Option Period 3	\$0 - NOT YET EXERCISED
	Option Period 4	\$0 - NOT YET EXERCISED

b. Section 8, Add ACRNs AE, CF, and DK, and change ACRNs AD, BB, RE, and RF to read as follows:

SCHEDULE OF CHANGES

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
AD	ACRN Change 57 43600 294 3650 670003 000000 00000 27581F 503000 F78100 <i>Total ACRN Amount:</i> \$3,794,821.49 <i>Funding breakdown:</i> On CLIN 002109: +\$2,628.80 On CLIN 002309: -\$2,628.80 On CLIN 004102: +\$91,586.33 On CLIN 004302: -\$91,586.33 <i>PR/MIPR:</i> GJSXB046800383- -\$2,628.80 GJSXB046800383+ \$2,628.80 GJSXB046801765+ \$91,586.33 GJSXB046801765- -\$91,586.33 <i>Descriptive data:</i> 1. The total funded amount for ACRN AD remains at \$3,794,821.49.	+\$0.00
AE	ACRN Establish 57 43600 294 6045 677510 000000 00000 27449F 659900 F59900 <i>New ACRN Amount:</i> \$225,000.00 <i>Funding breakdown:</i> On CLIN 004107: +\$182,482.40 On CLIN 004307: +\$42,517.60 <i>PR/MIPR:</i> HOA4600233 \$225,000.00 <i>Descriptive data:</i> 1. The total funded amount of ACRN AE is increased from \$0.00 by \$225,000.00 to \$225,000.00.	\$225,000.00
BB	ACRN Change 57 33010 113 3650 10E08B 010100 00000 27581F 503000 F78100 <i>New ACRN Amount:</i> \$801,080.13 <i>Funding breakdown:</i> On CLIN 004601: -\$122,963.78 On CLIN 004801: -\$7,036.22 <i>PR/MIPR:</i> GJSXB046801734 -\$130,000.00 <i>Descriptive data:</i> 1. The total funded amount for ACRN BB is decreased from \$931,080.13 by \$130,000.00 to \$801,080.13.	-\$130,000.00
CF	ACRN Establish 57 43400 304 4750 2AS010 010000 59200 27581F 503000 F78100 <i>New ACRN Amount:</i> \$130,000.00 <i>Funding breakdown:</i> On CLIN 005103: +\$123,812.90 On CLIN 005303: +\$6,187.10 <i>PR/MIPR:</i> GJSXB046802402 \$130,000.00 <i>Descriptive data:</i> 1. The total funded amount for ACRN CF is increased from \$0.00 by \$130,000.00 to \$130,000.00. 2. Supplemental Accounting Info: FSR: 085465 PSR: 839368 DSR: 110707	\$130,000.00

SCHEDULE OF CHANGES

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
DK	ACRN Establish 97 40460 1101 U4200408814060605804D032514F86BH3NAS220790 New ACRN Amount: \$31,000.00 Funding breakdown: On CLIN 004106: +\$26,673.92 On CLIN 004306: +\$4,326.08 PR/MIPR: W81EWF40975027 \$31,000.00 PR Long line: 97 2004 0460.1101 U4 2004 08 8140 60605804D03 2514 F86BH3 NA S22079 00008735 Descriptive data: 1. The total funded amount of ACRN DK is increased from \$0.00 by \$31,000.00 to \$31,000.00. 2. Supplemental Accounting info: (full long line off MIPR W81EWF40975027) 97 2004 0460.1101 U4 2004 08 8140 60605804D03 2514 F86BH3 NA S22079 00008735 Work CAT Code: 69900 Work CAT Elem Code: 99999 Initial Accounting Class: 97 2004 0460 1101 08 60605804D03	\$31,000.00
RE	ACRN Change 57 43600 294 3650 675064 000000 00000 27449F 503000 F78100 Total ACRN Amount: \$689,000.00 Funding breakdown: On CLIN 004101: +\$10,000.00 On CLIN 004301: -\$10,000.00 PR/MIPR: GMAXB046801663+ \$10,000.00 GMAXB046801663- -\$10,000.00 Descriptive data: 1. The total funded amount of ACRN RE remains at \$689,000.00.	+\$0.00
RF	ACRN Change 57 43600 294 3650 675065 000000 00000 27449F 503000 F78100 Total ACRN Amount: \$542,000.00 Funding breakdown: On CLIN 004105: +\$5,000.00 On CLIN 004305: -\$5,000.00 PR/MIPR: GMAXB046801665+ \$5,000.00 GMAXB046801665- -\$5,000.00 Descriptive data: 1. The total funded amount of ACRN RF remains at \$542,000.00.	+\$0.00

4. SECTION J - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS:

Change entry for Attachment 2 as follows:

- a. Incorporate revised ATTACHMENT 2, dated 25 June 2004, which reflects the new funded amount of \$3,655,400.00 for Option Period 2.

III. RELEASE OF CLAIMS:

A. This supplemental agreement constitutes full, complete, and final settlement of any and all rights to equitable adjustment under any provision of this contract arising out of or related to the changes contained herein.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
Z - LHPAGE OF PAGES
1 of 4AMENDMENT/MODIFICATION NO.
00012

3. EFFECTIVE DATE

4. REQUISITION/PURCHASE REQ. NO.
SEE SCHEDULE

5. PROJECT NO. (If applicable)

6. ISSUED BY ESC/JSK CODE

FA8708

7. ADMINISTERED BY (If other than Item 6)

CODE

S2206A

ELECTRONIC SYSTEMS CENTER
AIR FORCE MATERIAL COMMAND, USAF
75 VANDENBURG DR., BLDG 1630
HANSCOM AFB, MA 01731-2119
JOHN W. KENDALL 781-377-3904
John.Kendall@hanscom.af.mil

DCMA BOSTON
495 SUMMER ST
BOSTON MA 02210-2138

MAILING DATE

JUL 28 2004

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

TITAN SYSTEMS CORPORATION
SYSTEMS MANAGEMENT SERVICES DIVISION
700 TECHNOLOGY PARK DRIVE
BILLERICA MA 01821
(703) 758-5713

(X)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.
GS35F5396H F19628-02-F-8179

10B. DATED (SEE ITEM 13)

21 APR 2002

CODE 3X511

FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

SEE SCHEDULE

13. THIS ITEM APPLIES ONLY TO MODIFICATION OF CONTRACTS/ORDERS,
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(X)

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: () THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
52.243-3 Changes - Time-and-Materials or Labor Hour

D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
The purpose of this Administrative Modification is to fix an incorrect MIPR number which was added under P00011, ACRN DK. There is no change in the funded amount of this contract. See attached schedule for changes.
The effective date of this modification is the stamped mail date.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF SIGNER (Type or print)

DOROTHY A. FEBBI
Contracting Officer


15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

BY 
(Signature of Contracting Officer)

22 Jul 04

30-105

STANDARD FORM 30 (REV.10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

I. PURPOSE:

The purpose of this Administrative Modification is to fix an incorrect MIPR number which was added under P00011, ACRN DK. There is no change in the funded amount of this contract. See attached schedule for changes.

II. AMENDMENT OF CONTRACT:

Contract Number F19628-02-F-8179 is amended as follows:

A. CHANGES TO SECTIONS A-J OF THE CONTRACT:**1. SECTION B - SUPPLIES OR SERVICES:**

Change CLINs 0041 and 0043 as well as SubCLINs 004106 and 004306 to read as follows:

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
0041	CLIN Change		+\$0.00
	<i>Noun:</i>	JTF LABOR HOURS (R&D FUNDS) - OPTION PERIOD 2	
	<i>Total Item Amount:</i>	\$3,017,191.50	
	<i>Contract type:</i>	Z - LABOR HOUR	
	<i>Start Date:</i>	ASREQ	
	<i>Completion Date:</i>	31 MAR 2005	
	<i>Descriptive Data:</i>		
	A. The Contractor shall furnish non-personal advisory & assistance services Labor in support of the Joint STARS Joint Test Force (JTF) to accomplish tasks as identified in Task Order Attachment No. 1, Statement of Work (SOW), in accordance with GSA Schedule GS-35F-5396H and BPA F19628-02-A-0095, and other terms and conditions of this Task Order.		
	B. This Task Order will be billed at the hourly rates listed in the schedule at Attachment No. 2, Labor Rates and Categories. Labor Rates include wages, fringe benefits, overhead, general and administrative expenses, and profit.		
	C. This CLIN will be funded by R&D funds.		
	D. The Period of Performance is from 01 April 2004 to 31 March 2005.		
	E. The total funded value of this CLIN remains at \$3,017,191.50.		
004106	CLIN Change		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	DK	+\$0.00
	<i>PR/MIPR:</i>	W81EWF41393162	\$26,673.92
		W81EWF40975027	-\$26,673.92
	<i>Descriptive Data:</i>		
	1. Breakout for funding/payment purposes. See Section G for payment instructions.		
	2. The total funded amount for this SubCLIN remains at \$26,673.92.		

SCHEDULE OF CHANGES

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
------	----------------------	-------------------	---------------------------------

0043	CLIN Change		+\$0.00
------	-------------	--	---------

Noun: TRAVEL (R&D FUNDS) - OPTION PERIOD 2
Total Item Amount: \$160,808.50
Contract type: S - COST
Start Date: 01 APR 2004
Completion Date: 31 MAR 2005
Descriptive Data:

A. The Contractor shall provide Travel in support of CLIN 0041 on a cost-reimbursable basis only as required, to include, but not limited to, meetings, briefings, lectures, symposiums, mandatory training, and deployment support at both local and remote locations.

B. No profit or fee shall be payable in support of this CLIN. All allowable and allocable "permanent" relocation costs (in accordance with FAR 31.205-35 and FAR 31.205-44(1)), when authorized by the Government, are recoverable costs under this CLIN. All Other Direct Costs associated with these orders shall be reimbursed in accordance with Section H Special Contract Requirement No. (7).

C. This CLIN will be funded by R&D funds.

D. The Period of Performance is from 01 April 2004 to 31 March 2005.

E. The total funded value of this CLIN remains at \$160,808.50.

004306	CLIN Change		
--------	-------------	--	--

Noun: Funding Info Only
ACRN: DK +\$0.00
PR/MIPR: W81EWF41393162
W81EWF40975027

\$4,326.08

-\$4,326.08

Descriptive Data:

1. Breakout for funding/payment purposes. See Section G for payment instructions.

2. The total funded amount for this SubCLIN remains at \$4,326.08.

2. SECTION G - CONTRACT ADMINISTRATION/PAYMENT DATA:

a. Section 8, Change ACRN DK to read as follows:

SCHEDULE OF CHANGES

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
DK	ACRN Revision	+\$0.00
	97 40460 1101 U4200408814060605804D0325FBF86BH3NAS220700	
	Total ACRN Amount: \$31,000.00	
	Funding breakdown: On CLIN 004106: +\$0.00	
	On CLIN 004306: +\$0.00	
	PR/MIPR: W81EWF40975027 -\$31,000.00	
	W81EWF41393162 \$31,000.00	
	PR Long line: 97 2004 0460.1101 U4 2004 08 8140 60605804D03 25FB	
	F86BH3 NA S22079 00008735	
	Descriptive data:	
	1. The total funded amount of ACRN DK remains at \$31,000.00. The MIPR number is changed to the number shown below in paragraph 2.	
	2. Supplemental Accounting Info: (full long line off MIPR W81EWF41393162)	
	97 2004 0460.1101 U4 2004 08 8140 60605804D03 25FB F86BH3 NA S22079	
	00008735	
	Work CAT Code: 69900 Work CAT Elem Code: 99999	
	Initial Accounting Class: 97 2004 0460 1101 08 60605804D03	

III. RELEASE OF CLAIMS:

A. This supplemental agreement constitutes full, complete, and final settlement of any and all rights to equitable adjustment under any provision of this contract arising out of or related to the changes contained herein.